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Indian Affairs
School Files

(RG 10, Volume 6162)

File 427-1, part 1	Sault Ste Marie Agency - Thessalon - Serpent River School - Teachers - General Administration. 1894 - 1904, 1910 - 1929
File 427-1, part 2	Sault Ste Marie Agency - Thessalon - Serpent River School - Teachers - General Administration. 1933 - 1948
File 427-3, part 1	Sault Ste Marie Agency - Thessalon - Serpent River School - Teachers' Salaries. 1921 - 1934, 1944 - 1945
File 427-5, part 1	Sault Ste Marie Agency - Thessalon - Serpent River School - Establishment - Building Maintenance - Supplies - Accounts (Plans, pictures). 1896 - 1930
File 427-5, part 2	Sault Ste Marie Agency - Thessalon - Serpent River School - Building Maintenance - Supplies - Accounts. 1930 - 1938
File 427-5, part 3	Sault Ste Marie Agency - Thessalon - Serpent River School - Building Maintenance - Supplies - Accounts. 1939 - 1945
File 427-5, part 4	Sault Ste Marie Agency - Thessalon - Serpent River School - Establishment - Building Maintenance - Supplies - Accounts. 1945 - 1949
File 427-8, part 1	Sault Ste Marie Agency - Thessalon - Serpent River School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1910, 1916 - 1933

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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No. of Account

INDIAN TRUST FUND.

238664

The Department of Indian Affairs,

To Agent at Shoal Lake

DATE.			AMOUNT.	
1901				
August	10	To freight on Lumber	36	00
		" " " Shingles	2	50
		" " " Nails		36
Sept	5	To freight on doors & Windows	3	00
			$ 41	86

729

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hayes
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717-5

Sch
Acct

SCHOOLS.
SEP 16 1901

Indian Office 238064
Thessalon September 14th
1901

32 Cap
Pay
Dft
Sent

Enclosed please find accounts from the several people from whom we got Material for the school at Cutler and those who assisted with labor

I beg leave to say that I require locks and hinges and I would like if you wiel allow me to put Tar Paper inside and out it would make it warmer the Indians are working at the Building now and will have it compleited in a short time

do you wish me to return the plans you sent me some time ago I hope every thing will be Satisfactory

your obedient Servant
Samuel Hagan
Indian agent
Thessalon
Ont

Jas
Mr Dalton
Acc herewith
Amount to
$299.03
O.C. $300.00
Jas.

12 9 26

13 3

Sent 10 Sept

The Secretary Department
of Indian Affairs
Ottawa

ACCOUNTANTS
SEP 7 1901
BRANCH

DEPARTMENT OF INDIAN AFFAIRS
SEP 6 1901
OTTAWA

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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Department of Indian Affairs.

Ottawa, W 5 9 01

Sir Wm. Edward

Secy,

The log stringers will have to be supplied & tar paper should be allowed if the building is not used for a dormitory. The cost would not be much. although it would seem the grant which is only $300 very small for that purpose having been kept already well known

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717-----5

Ex'd.

OTTAWA,26th September,1901

Sir,

I have to acknowledge the receipt of your letter of the 6th instant relative to the new school building at Cutler; and in reply I beg to say that as recommended by you tar paper may be procured and the walls covered inside and outside with it and that the necessary locks and hinges may be put in place.

Be good enough to return the plans referred to by you.

Your obedient servant,

S. STEWART.

Asst.Secretary

Samuel Hagan,Esq.
Indian Agent,
Thessalon,
Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717-5

Indian Office

Shesalone Nov 1 1901

No 151717-5 240400

DXH

Sir

I beg to endose the Plans sent to me some time ago please accept thanks for the use of them

your obedient Servant

Samuel Hagan

Indian agent

The Secretary
Department of Indian Affairs
Ottawa

DEPARTMENT OF INDIAN AFFAIRS
NOV 2 1901

DEPARTMENT OF INDIAN AFFAIRS
NOV 7 1901
SCHOOLS.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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No. of Account

INDIAN TRUST FUND.

243679

The Department of Indian Affairs.

To Cutler & Savidge Lumber Co

DATE. 1901			AMOUNT.	
		To Material for Cutler School House Erected on the Serpent River Indian reserve during the Summer of 1901 as per Departmental letter of date 26th Sept. 1901 and No 151717----5		
Aug	31	373 feet Norway Pine Bill Stuff	4	50
Nov	30	700 lb Tar paper	15	75
		6 rolls dry inside paper	2	40
		1000 feet White Pine (Cull)	7	00
		45 lb 3 in Nails	2	25
			$ 31	90

2426

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717-5

Indian Agent's Office

243679

DEPARTMENT OF INDIAN AFFAIRS. JAN 1902 RECEIVED

151723--- 4

In your reply refer to

No.

also to date of this letter.

Ref.: Your Letter 18th Oct + 26th Oct 1901 **No.** 151717---5

ACCOUNTANTS JAN 31 1902 BRANCH.

Sir,

I beg leave to enclose accounts from Cutler & Savage Lumber Co for School Material, and Building Material for school House

The Norway Pine mentioned in the Bill is some Joists which were omitted from the Lumber Bill first ordered and the 1000 feet of Cull mentioned was for sheeting, as we had not enough to finish the school House

So we have compelled to get it hoping we have not been too extravagant

I am Sir your obedient Servant

Samuel Hagan

Indian Agent

The Secretary

Department of Indian Affairs

Ottawa

Request to comply with instructions to write naming bond on all vouchers.

2426 Account 5 Feby

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

151717-5.

Ex'd.

Ottawa, 5th February, 1903.

Sir,-

With reference to the voucher in favor of The Cutler and Savidge Lumber Co. which you forwarded to the Department recently, I have to request that you will kindly in future be most particular to comply with the Department's instructions to the effect that the name of the Band should be written on the upper right hand corner of all vouchers.

Your obedient servant,

Secretary.

S. Hagan, Esq.,

Indian Agent,

Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR COPY

151717-----5

OTTAWA, 27th October, 1902

Sir,

Mr Inspector White in his report on the Seapent River school states that the building needs to be banked for the winter and that the closets require some repairs. Please have these matters attended to without any further delay.

Your obedient servant,

J. D. McLEAN

Secretary

S. Hagan, Esq.

Indian Agent,

Thessalon, Ont:-

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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POOR COPY

No. of Account .....

INDIAN TRUST FUND.

Serpent River Band

The Department of Indian Affairs,

To N. N. Wright & Co

1903 DATE.			AMOUNT.	
January	20	To School Material for Serpent River Indian school.	$	¢
		To one axe	1	10
		" one handle		25
		" one broom		30
		" two cups		10
		" 3 bars of Soap		15
		" 3 yds of Towelling		30
			$ 2	20

257835

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717-5

Indian Agent's Office,

Thessalon 257835

PxH

24th March 1903

DEPARTMENT OF INDIAN AFFAIRS MAR 25 1903

In your reply refer to

No. .....

also to date of this letter. Ans'd

Re: Your Letter ..... 1 ..... No. .....

ACCOUNTANTS MAR25 1903 BRANCH.

Sir,

Enclosed please find account
for School material for Serpent River
Indian school in favour of A. T. Wright Esq
per Cutter see letter of 17th January 1903
No 151717-----4

I am your obedient servant
Samuel Hagan
Indian Agent

The Secretary
Department of Indian Affairs
Ottawa

a/c 32

Recommended for payment.
Accountant.
Approved.
D. S. G. cf I. A.

Jws

Cheque No. 3050
$ 2
Sent 28 | 3 | 1903

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717------5

OTTAWA, 16th December, 1904

Sir,

I have to acknowledge the receipt of your letter of the 8th instant stating that the stove at the Serpent River school is in a very bad condition; and in reply I beg to say that you may purchase a new stove and the necessary pipes.

Your obedient servant,

Secretary

Samuel Hagan, Esq.

Indian Agent,

Thessalon, Ont:

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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No. of Account .....

INDIAN TRUST FUND. Serpent River Band.

The Department of Indian Affairs,

To Bridge Brothers

1904 DATE.			AMOUNT.	
			230316	
December	20	To 1 Box stove 12.00 Pipes 35	12	35
"	"	Freight prepaid 65 cts		65
			$13	00

Jno

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717-5

29C916

Aert

Indian Office

Thessalon

19th January 1905

DEPARTMENT OF INDIAN AFFAIRS
JAN 20 1905
RECEIVED

ACCOUNTANTS
JAN 21 1905
BRANCH

Sir

I beg to enclose an account
to Bridge Brothers for a Stove and
pipes for Serpent River Indian
School as per your letter of 16th Decemb
1904 and numbered 151717-----5

your obedient Servant
Samuel Hagan
Indian agent

The Secretary
Department of Indian Affairs
Ottawa

A/c 32.
Recommended for Payment
Accountant.
Approved.
D. C. G. C. A.
J.W.S.
25/1/05

2839
Sent
2 Feby

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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DEPT OF INDIAN
JUN 14 1905
SERVICE

151717. 5

286552

Indian Office
Shesalon
13th June 1905

Sir

I beg leave to say that our Teacher at Kenebetich Indian day school on the Serpent River Indian Reserve is desirous of having something done to make the school house fit for her to live in. I may say the school house is quite large enough to have a partition across, and make a reasonably comfortable room for the Teacher to live in it would take about 200 feet of dressed siding to make the partition which would cost delivered there say about $5.00 then if we had about 1000 feet of Common Lumber to put up a wood shed at the end of the school house it would hold the wood in winter, and would do for a Summer kitchen that would be worth about $18.00 about 20 lbs of nails $1.00 16 oc shingles at $2.75 per Thousand Say $4.39 and ten Dollars to do the work altogether about $38.50 hoping to have permission to have this work done I am Sir

your obedient servant
S Hagan
Indian Agent

The Secretary
Department of Indian Affairs
Ottawa

SCHOOLS.
JUN 1905

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717-----5

Ex'd.

OTTAWA, 16th June, 1905

Sir,

I have to acknowledge the receipt of your letter of the 13th instant with reference to the putting up of a woodshed and making certain repairs to the Serpent River schoolbuilding to provide accommodation for the teacher; and in reply I beg to say that as recommended by you the sum of $38.50 may be expended in this work.

Your obedient servant,

D. McLEAN

Secretary

S. Hagan, Esq:
Indian Agent,
Thessalon, Ont:

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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No. of Account

INDIAN TRUST FUND. Serpent River Band

288582

The Department of Indian Affairs,

To Loveland & Stone Merchants

1905 DATE.			AMOUNT. $ ¢	
July	3	To 1000 feet inch lumber W Pine	12	00
		" 300 " 2×4 Norway	5	40
		" 300 " ceiling Dressed	5	40
			22	80

811

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

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No. of Account.....

INDIAN TRUST FUND.

Serpent River Band
for Indian School

The Department of Indian Affairs, 288582

To S. Hagan Agent at Thessalon

1905 DATE.			AMOUNT.	
July	1	Fare to Cutler by Steamboat	2	50 ✓
"	4	Fare back to Thessalon by railway	2	25 ✓
"	4	Paid for board for self and Carpenter 2 days 1.50	6	00 ✓
"	4	paid at Algoma Mills for self and Carpenter Paid Carpenter for 2 days at $2.50 per day	5	00 ✓
			$17	75

3 00
1 00
2.38
8

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

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151712-5

Ex'd

Indian Office
Thessalon
21st August 1905

Aw

Sir

as advised in your letter of the 16th June, and numbered 151712---5- I beg to say that I have made the necessary Improvements in the School House at Kenebetch, or, Cutler, and now send Vouchers for the expenditure, hoping we did not go too high.

Your obedient Servant
S Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

871 - 872

Secret

B1 Aug

22.80
11.37½
6.38

of 32 = 32 = 75 =

Recommended for Payment
Approved
D. S. G. I. A.

295

Gen
24/8/05

DEPARTMENT OF INDIAN AFFAIRS
AUG 23 1905

ACCOUNTANTS
AUG 23 1905
BRANCH

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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1

299483

No. of Account Lidpent River Band

INDIAN TRUST FUND.

The Department of Indian Affairs,

To ~~Agent at Thessalon~~ S. Hagan

1906 DATE.			AMOUNT.	
April	18	To 7 lengths of stove pipe	1	00 ✓
		Door lock 65 Bolt 15 Hinges 10		90 ✓
		Cleaning old Pipes	1	00 ✓
			2	90 ✓

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

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1; 151717.5

299483

Ans

Indian office
Thessalon
June 23rd 1906

Sir

Encl'd

Enclosed please find account for Material and labor for Kenebutch school House at Cutten. on Serpent River Band I had this done when I was down as there was great Danger from fire

Your obedient Servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

JUN 27 1906

ACCOUNTANT
JUN 28 1906
BRANCH

a/c 32

Recommended for Payment.

Approved. 428 Accountant.

D. S. G. of I. A.

Jun 1 29/6/06

4856 Sent 30 June

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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1

304373

No. of Account

INDIAN TRUST FUND. Serpent River Band

The Department of Indian Affairs,

To Robert Oshowskekheshek, Chief

1906 DATE.			AMOUNT.	
November	1	To cleaning and rebuilding closets at the Indian day school at Kenebetch	$ 12.	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151712 5

304379

Acct

Indian Office
Thessalon
November 8th 1906

DEPARTMENT OF INDIAN AFFAIRS
NOV 9 1906
ACCOUNTANTS

Sir

I take the liberty to enclose an account for cleaning and rebuilding the school closets at the Indian day school at Kenebutch The closets were in such a filthy state as to be useless I got the work done as cheaply as porible

your obedient Servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

a/c 32

Recommended for Payment.
Approved. 1906
D.S.G.A.

Jhs
13/11/06

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151717

308506

Indian Office
Thessalon
February 18th 1907

$3.00 Sale

In answer to your letter of the 9th instant I beg to say that it would take about $18 or 20 to provide Material for the chimney in this subject the Stand for the same, and to do the work on No. 4 if we build a chimney we do not want a D.F.M. window

your obedient Servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

Transfer OK

DCL

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717/5

Ottawa, February 25, 1907.

Sir,-

I have to acknowledge the receipt of your letter of the 16th inst. stating that a chimney can be built at the Serpent River school for the sum of $18 or $30.

The Department considers that this would be preferable to building a window in the attic. You may, therefore, take the necessary steps to have this work done as soon as the weather is favourable, and a detailed account, in duplicate, for the material and labour should be forwarded to the Department, when payment will be made.

Your obedient Servant,

J. D. McLEAN

Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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No of Account 2,339

INDIAN TRUST FUND.

Serpent River Band

The Department of Indian Affairs,

To Samuel Hagan Agent at Shesalon

1907 DATE.			AMOUNT.	
May	21st	To paid J A Strain Mason for building Chimney on Indian school House	6	00 ✓
"	20	railway fare To cutler and return, Mason	4	50 ✓
"	20	Freight on Bricks and Cartage	2	50 ✓
"	21	Paid Wm Nahmawan for Attending Mason 1½ days	2	50 ✓
			$ 15	50 ✓

1010

Ck sent June 11th

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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D

No. of Account 31337

INDIAN TRUST FUND.

Serpent River Band

The Department of Indian Affairs,

To Brown and Brown Sault St Marie Ont.

1907 DATE.			AMOUNT.	
May	15	To 400 Brick at $1.35 per hundred	5	40

1909

clk sent June 11th

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717

Acct.

Indian Office 31337/4

Thessalon

June 5th 1907

DEPT. OF INDIAN AFFAIRS. JUN 6 1907

ACCOUNTANTS JUN 7 1907 BRANCH

Sir

I ~~by to~~ enclose account of Moore and Brown of Sault St Marie, for Brick and they seem to me to be very dear, but it was the best I could do I had to pay the Brick layer $4.00 per day and pay his railway fare to Cutler and home again I may say that I employed the best man in town to do the work and we got a beautiful job done I enclose Bills for everything but the railway fare, See letter of February 25 last No 151717/5

Your obedient Servant

Samuel Hagan

Indian Agent

A/c 37

Recommended for Payment

Accountant

Approved.

I. D. C. C.

Jos. 6/6/07

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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No. of Account 341 D 9

INDIAN TRUST FUND. Serpent River Band

The Department of Indian Affairs,

To Loveland & Stone

Ag. 37

1909 DATE.		Supplies for Kenabeetch Indian school	AMOUNT.	
February	12	To 10 bars of Soap at 5cts per bar		50 ✓
		1 broom		30 ✓
				80 ✓

5-475

a/c 32

Int. Supt. Kenabeetch

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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~~151717/5~~

Copy for 151717/5.

Ottawa, February 25th, 1910.

Sir,

I have to acknowledge the receipt of your letter of the 19th instant in reference to the ten school desks forwarded you, which you placed in the Serpent River school.

In reply I beg to say that your action in placing these desks in the Serpent River School is approved and the account will be charged to the funds of that Band.

Your obedient servant,

Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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No. of Account

INDIAN TRUST FUND. Serpent River Band

ac 3 V
30470

The Department of Indian Affairs,

To Mrs J H MacKay

1910 DATE.			AMOUNT.	
		Authorized by Dept. letter No. 151717/1		
June	30	To 15 girls belts at 15ct each	2	25
		12 Picture Books at 10ct	1	20
		Candies	1	00
		Nuts		30
		Cakes		25
			$ 5.	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717 S-

INDIAN AGENT'S OFFICE,

Thessalon

August 5th 1910

DEPT OF INDIAN AFFAIRS
AUG 6 1910

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

EX'D.

AUG 17 1910

36470

Sir,

Referring to your letter of April 21st 1910

No. 151717/1

re forjes for the children of Kenabeto
Indian school I beg leave to enclose ~~forj~~ account
for the same receipted by Soneland & Stone
& butter

your obedient servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

A/c 32

Recommended for Payment
Accountant.

Approved.
D. S. G. of I. A.

19/8/10

2438

Sum. Cert. 23 2d

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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No. of Account 386990

Late 267

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Loveland and Stone

1911 DATE.			AMOUNT.	
		Mrs MacKay writes me she had authority to purchas those things Authorized by Dept. letter No. ..... dated		
June	24	To 7 boys caps @ 25 cts each.	1	75
		" 12 collars for girls 10 cts each.	1	20
		" 3 Handkerchiefs		25
		" 1/2 yd Screen wire		13
		" putting screen in door		25
		" 10 1/4 lbs Candy 11 cts	1	12
		" 2 lbs Mixed nuts 15		30
			$ 5	00

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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15-1717-1

DEPARTMENT OF INDIAN AFFAIRS
APR 4 1910

Extract from teacher's report on the Serpent River School for the year ending March 31st, 1910.

361710

x x x

Prizes should be given at the closing of school for vacation as well as at Christmas.

Mrs. J. H. Mackay,
Teacher,
Cutler, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717/1

EXD

Ottawa, April 7th, 1910.

Madam,

Referring to your annual report on the Serpent River school the Department would like to know what prizes you would suggest to give to the children at the close of the present term and the probable cost.

Your obedient servant,

[redacted]

Secretary.

Mrs. J. H. Mackay,
Teacher,
Cutler, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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15-1717-1

DEPARTMENT OF INDIAN AFFAIRS
APR 8 1910

362018

Ex'd

Cutler P.O. April 5th. 1910
Ontario.

The Honourable.
The Superintendent General of Indian Affairs.
Ottawa.

Sir

I had the honor to receive your letter of March 31st No 151717/1. In which you inform me that my salary will be increased to $400.00. For which I sincerely thank the Department.

I will use my best efforts with both parents and children to try and secure a more regular attendance..

I remain dear sir.
Your most humble servant.
Jessie H. Mackay.

St. Serpent River
Algoma

SCHOOLS BRANCH
APR 13 1910

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717-1

Schools

362526

DEPARTMENT OF INDIAN AFFAIRS
APR 18 1910
SCHOOLS
APR 21 1910

Cutler P.O. April 14th 1910.
Ontario.

The Honourable
The Superintendent General of Indian Affairs.
Ottawa

Sir

In compliance with your request in your letter of April 7th No 151717/1 I cannot say that I can suggest very wisely, but will just state what I have been in the habit of giving the children when closing the school for Christmas week. I always give candy, nuts, and either popcorn or cakes, But a year ago I decided to just give the candy and other sweets at Christmas and keep the presents until the last day of the June term, as I find it more difficult to have a fairly regular attendance from sugar making until after potato planting than any other term in the year.
Ever since I have taught I have given a little present, Always bought them when I went to town Saturdays or my vacation. I always took the names of the pupils in the register so as to know the number of presents to buy. For the boys I generally got a picture book a neck tie, or a pocket handkerchief.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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362526

for the girls either hair ribbons. bells, or a fancy string of beads. pocket handkerchief. or muslin to make an apron for each. They take better care of a fancy article than of a useful one.

Last Summer I bought 15 bells, when taking so many I got them for 15c each. Got 7 books for the boys at the same price. The bells and books, I still have until the end of this term. I might have given more expensive presents but did not think I could afford to.

I have the honour to be, sir.
Your obedient servant.
J. H. Mackay.

Will give the items that I got last for Christmas and June term.

15 bells at 15¢ each	$2.25
7 books " 15¢ "	1.05
4 lbs candy 15¢ " per lb	60
3 " peanuts 20¢ " "	60
2 " cakes. 15¢ " "	30
	$4.80

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717/1

Ottawa, April 21, 1910.

Madam,

I have to acknowledge the receipt of your letter of the 14th instant in which you state the practice you have followed in the past in reference to the giving of prizes to the pupils of the Serpent River school.

In reply I beg to say that the Department is prepared to incur an expenditure of $5.00 for prizes at the end of the current term, the purchase will be left to your discretion, and the same allowance will be made before the Christmas holidays.

Your account, in duplicate, should show the articles purchased with prices and be forwarded to the Department for payment through the office of the Indian Agent.

Your obedient servant,

[illegible]

Secretary.

Mrs. J. H. Mackay,
Teacher,
Cutler, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717/1

2 letters

Ottawa, April 21, 1910.

Sir,

I beg to advise you that Mrs. Mackay, teacher of the Serpent River school, has been authorized to expend the sum of $5.00 in the purchase of prizes at the end of the current term and instructed to forward the account for payment through your office.

Your obedient servant,

Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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15717 SC

INDIAN AGENT'S OFFICE,

Thessalon

IN YOUR REPLY REFER TO
No. 386990
ALSO
TO DATE OF THIS LETTER.

July 22nd 1911

DEPT. OF INDIAN AFFAIRS
JUL 24 1911

ACCOUNTANTS
BRANCH
JUL 25 1911

Sir,—

I beg leave to enclose an account from Loveland and Stone of butter things got for Kenabeetch Indian school

your obedient Servant
Samuel Hagan
Indian Agent

Date 7/67
Recommended for Payment
Approved.
Chief of L.A.
D.S.G.
5/8
Rec. July 29 11
23/7/11
721

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191727/5

2 letters

Ottawa, September 28, 1911.

Madam,

The Department has requested Mr. Agent Hagan to have the chimney on the Serpent River School-house repaired and also to have the play grounds cleaned up. I have to ask you to report to me after a short interval whether this work has been done or not.

Your obedient servant,

Asst. Deputy and Secretary.

Mrs. J. H. Mackay,

Teacher,

Serpent River Indian School,

Cutler, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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Indian Department
Ottawa

3[illegible]12

Dr

To cash paid Frank Lacell and man for rebuilding
Kenabutch school Chimney $3.00
Chimney struck by lightning in August.

Received payment
his mark
Frank X Lacell
witness
William his X mark Nahmowan Chief

Serpent River School
September 20th 1911
Cutler P.O.
Mrs. J. H. Mackay paid the $3.00

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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No. of Account Serpent River Band

INDIAN TRUST FUND.

The Department of Indian Affairs,

390212

To Mrs J H Mackay 9032

1911 DATE.			AMOUNT.	
		Authorized by Dept. letter No. ..... dated		
September	20	To Mrs J H Mackay for fixing School House Chimney Struck by Lightning	3	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan

....., Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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1

15-1717 St

INDIAN AGENT'S OFFICE, 390212

DEPARTMENT OF INDIAN AFFAIRS
OCT 1 1911

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Thessalon

September 30th 1911

ACCOUNTANTS
OCT 3 1911
BRANCH

Sir,—

I beg leave To enclose vouchers for an account paid Mrs J H Mackay for fixing the Chimney of the School House at Kenabutch on the Serpent River reserve I employed a man the name of Frank Lacell to rebuild the Chimney it was Struck by Lightning and Split in two So we had to fix it without waiting for orders from the Department

your obedient Servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

Sund Det.

3700

Recommended for Payment
D. S. G. A.

dc 37

5/10/11

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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390261

DEPARTMENT OF INDIAN AFFAIRS
OCT 4 1911

Butler P.O. October 2nd 1911
Ontario.

The Honourable
The Superintendent General of Indian Affairs.
Ottawa.

Dear Sir

In reply to your letter of Sept 28th. I am pleased to inform you that the school chimney was rebuilt September 20th. I paid the mason and sent the duplicate accounts to Mr Hagan the day after.

The chimney had to be taken down to the peak of the roof.

The fence is not put up around the school yet. I heard Mr Hagan the last time he was here ask the Chief why it was not up yet. The chief said the Indians did not want to help to put it up without being paid for their work.

They think, especially since they sold Butler, that the Department has so much of their money, that they should be paid for all they do for the school or grounds.

I remain dear Sir
Your obedient Servant
Jessie H. Mackay.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)
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151717 5

Schools

DEPARTMENT OF INDIAN AFFAIRS
JAN 4 1912

355630

Extract from Quarterly Return of the Serpent River Indian Day School for the quarter ended December 31st, 1911.

Original on File 151717-2.

X X X

As the Department stated that I might have $5.00 for presents at Christmas and also $5.00 for prizes at the end of the June quarter for the children, I thought perhaps it would be best just to get $2.00 worth of candy, nuts and cakes at Christmas and give the prizes before vacation to try and have the children attend school better in the summer, as they are so fond of playing outside when the weather is nice. So I got $1.00 worth of candy, 50¢ nuts and 50¢ worth of cakes. If the Department is willing I could get a nice little present for each with the $8.00 before the June vacation.

(Sgd.) J.H.McKay,
Teacher.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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No. of Account .....

INDIAN TRUST FUND. Serpent River Band

The Department of Indian Affairs,

To Louis Meshwossigaid & Son

DATE.			AMOUNT.	
1912		Authorized by Dept. letter No. 151717/5 dated Oct. 16th 1911		
January	11	To Louis Meshwossigaid + son drawing Posts with Team	4	00

3992

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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No. of Account 32

INDIAN TRUST FUND. Serpent River Band

The Department of Indian Affairs,

To Loveland and Stone

1911 DATE.			AMOUNT.	
		Authorized by Dept. letter No 151717/15 dated Oct 16th 1911		
December	9	To 374 feet Lumber @ $22.00 per M	8	23

1907

3991

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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15171?-5

INDIAN AGENTS OFFICE,

326937

Thessalon

January 15th 1912

DEPARTMENT OF INDIAN AFFAIRS
JAN 17 1912

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Acct

Sir,-

I beg leave To enclose Vouchers for the parties who worked at The Kenabutch school See letter of October 16th 1911 numbered 151717/5 and letter of January 8th 1912 same No I cannot get the bans but the Indians say They worked so many days and they want pd do per day

your obedient Servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

a/c 32
Recommended for Payment
Approved.
Accountant.
D.I.A.
19/1/12

Chs Ewd Jan. 24th

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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15-1717-5

DEPARTMENT OF INDIAN AFFAIRS
JAN 17 1912

Extract from report of Mrs. J. H. Mackay, teacher of the Serpent River School, for the year ending December 31, 1911.

The woodshed is not good, as it leaks.

No screened approaches provided for the closets.

Teacher's desk not very good.

ACCOUNTANT'S BRANCH

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717/5

Ottawa, January 31, 1912.

Sir,

It is reported by the teacher of the Serpent River School in her annual report that the woodshed is not in good condition as the roof leaks.

You will be good enough to have this matter attended to and also to obtain an estimate of the cost of providing screened approaches for the closets.

A new teacher's desk is needed and this will be ordered if you will give shipping directions for having it sent by freight.

Your obedient servant,

Assistant Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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No. of Account 32

INDIAN TRUST FUND. Serpent River Band

The Department of Indian Affairs,

To Loveland & Stone, 427458

DATE.		Goods purchased by Mrs J H McKay March 1912	AMOUNT.	
1912		Authorized by Dept. letter No. ..... dated		
March	8	lbs candy @ 12½ ¢	1	00
	2½	" nuts @ 20 ¢		50
	4	" cakes @ 12½ ¢		50
	5	Yards towelling @ 10 ¢		50
	12	Bars soap @ 6 for 25 ¢		50
	1	Broom		35
	1	scrubbing Brush		25
	1	Drinking cup		10
	1	Pail		35
	6	Slates @ 10 ¢		60
	12	Boxes Slate pencils @ 1 ¢		10
	1	Wash Basin		25
				$5.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151777

INDIAN AGENT'S OFFICE,

Thessalon

April 6th, 1912

APR 9 1912

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

401458

Sir,

Enclosed, please find Bill of school material for Anabuteh Indian School.

Your Obedient Servant
Samuel Wagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

a/c 32

Inv. 1.

12/4/12

404

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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Receipt
please file

151717 5

DEPARTMENT OF INDIAN AFFAIRS
SEP 5 1912

407856

Extract from remarks on the return of the Serpent River School for the quarter ended June 30th, 1912.

EXD

The Department kindly said that I could have $5.00 to buy presents at Christmas and $5.00 at the end of the June quarter.

At Christmas I got just $2.00 of candies, nuts and cakes. Thought it would be best to give the presents just before summer vacation as it is so hard to keep some of them in school in summer. So I got 10 boys caps at 25 cents each at Cutler. Am enclosing receipt. Sent to the R. Simpson Toronto for 3 more caps and 24 yards of ribbon for the girls. As I got nice ribbon there so much cheaper. The 4 yards at 15 cents were for the two best girls, the 20 yards they have not sent me the bill of yet. I will send it when they do. I paid $3.05 to Simpson and $2.50 here. In all $5.55 I paid.

J. H. Mackay,
Teacher.

SCHOOLS BRANCH
JUL 20 1912

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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No. of Account 32

INDIAN TRUST FUND. Serpent River Band

410514

The Department of Indian Affairs,

To Mrs J A Mackay, Teacher

DATE.			AMOUNT.	
1912		Authorized by Dept. Letter No. ..... dated		
June	1	To 10 Caps at 25 each	2	50
July	29	" 3 boys Golf Caps 15		45
	"	" 10 yds Ribbon at 10 per yd	1	00
	"	" 10 yds Ribbon @ 10 " "	1	00
	"	" 2 yds special (Cardinal) @ 15 per yd		30
	"	2 yds " Brown @ 15 " "		30
			$ 5	55 ✓

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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POOR COPY

Carlton Ont Sept 9th 1912

Wm S. Hagan
Indian Agent
Thessalon Ont

410574

Dear Sir

I recd your letter on Saturday. I hope you will find the receipts I am sending you correct. The reason I sent to Simpsons, Toronto was because I could get ribbons so much better for the same money.
They do not mark paid on their account, but it is of course known one has to send the money before they will send the articles. The Department will understand, at least I hope they will think it all right. The Simpson Co. did not even send the full account at first I wrote to them for a receipt after I got to Owen Sound.
I have had a better for the last couple of days as they are back from the berry picking.

Yours very respectfully
J. H. Mackay.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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157717 - 5

INDIAN AGENT'S OFFICE,

Thessalon

September 10th 1912

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER.

DEPARTMENT OF INDIAN AFFAIRS SEP 12 1912

ACCOUNTANTS SEP 18 1912 BRANCH

Sir,— 103142 D.

Enclosed please find account from Miss J. H. Mackay Teacher at Kenabutch Serpent River Band for for presents for the pupils attending the Indian School at the above place

your obedient servant

Samuel Hagan

Indian Agent

Thessalon P.O

The Secretary

Department of

Indian Affairs

Ottawa

Recommended for Payment

Approved.

D.S.G. of I.A.

2942

Encl. Sept: 18th

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717-5

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN AFFAIRS
OCT 14 1912

Thessalon

October 12th 1912

412360

Sir,—

I beg leave to say that I was notified that the roof of Kenabetch Indian School House was in a poor condition and would be better to have a new roof put on. I went down on the 9th to butter and found the roof in a very poor condition and would recomend a new roof we have a material here for the roof of Buildings called Paroid I am told by Builders that it will last 20 years and I can get it I think for $2.50 per Square and we will have to pay $4.00 per square for Shingles. Kindly let me know if I may have a new roof and if so. What material will I use. Kenabetch School is on the Serpent River reserve

your obedient Servant
Samuel Hagan
Indian agent
Thessalon P.O

The Secretary
Department of
Indian Affairs
Ottawa

SCHOOLS BRANCH.
OCT 17 1912

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717/5

EX'D.

Ottawa, October 18, 1912.

Sir,-

I have to acknowledge the receipt of your letter of the 12th instant in reference to the repairing of the roof of the Serpent River School-house.

In reply I beg to say that the Department considers that it would be preferable to use shingles and you may have this work done. You should purchase the necessary material and have the work done by a competent Indian.

Your obedient servant,

S. STEWART

Assistant Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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15-1717-5

INDIAN AGENT'S OFFICE,

Thessalon

January 3rd 1913

4 7705

IN YOUR REPLY REFER TO

No.....

ALSO

TO DATE OF THIS LETTER.

DEPARTMENT OF INDIAN AFFAIRS
JAN 7 1913

ACCOUNTANT'S OFFICE
JAN 8 1913
OTTAWA

Sir,—

E.T.

Enclosed please find requisition for School Material for Kenabeetch Indian School, I also enclose a bill for stuff for a Christmas entertainment for the School children, I had no Knowledge of this expenditure but suppose that the Teacher has a Standing order, I may say that there is nothing extravigent about it, and it does not amount to much, will I be alowed to send a voucher for this amount

Your obedient Servant
Samuel Hagan
Indian Agent
Thessalon P.O

The Secretary
Department of
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717/5

Ottawa, January 8, 1913.

E

Sir,-

I have to acknowledge the receipt of your letter of the 3rd instant enclosing an account for a treat given by the teacher of the Serpent River Day School to the children at Christmas.

The Department authorized an expenditure for prizes for last year, but apparently not for this and in future it will be necessary for the teacher to make a requisition in the usual way before incurring any expenditure. You may, however, submit a voucher, in duplicate, for the sum of $3.00 to which the receipted account forwarded with your letter will be attached.

Your obedient servant,

D. McLEAN

Asst. Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

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No. of Account Sale vote

INDIAN TRUST FUND.

418639

The Department of Indian Affairs,

To Mrs J. H. McKay.

DATE.				AMOUNT.	
1912		Authorized by Dept. Letter No 451717/5 dated Jan 8/13			
Dec	18	8 lb Candy.	C 15 5/8	1	25
.	.	5 lb Cakes	C 15		75
"	"	3 lb Peanuts @ 17			50
		Christmas cards			50
				$3	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717-5

DEPARTMENT OF INDIAN AFFAIRS
JAN 21 1913

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

INDIAN AGENT'S OFFICE,

Thessalon

January 13 1913

ACCOUNTANTS
JAN 24 1913
418639

Sir,—

Enclosed please find account rendered. for christmas supplies got by Mrs J A McKay. for Kenabeick Indian school Authorized By your letter # 151717/5 dated January 8/13

Your Obedient Servant
Samuel Hagan
Indian Agent
Thessalon PO

The Secretary
Department of
Indian Affairs
Ottawa.

Sole Note

Recommended for Payment
Passed.
S. C. of I. A.

Jno
22/1/13

2409

Encl. $40.15

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)
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CANADA
POOR COPY

420111

No. of Account 32

INDIAN TRUST FUND. Serpent River Band

The Department of Indian Affairs,

To Stone Grant Lumber Co

DATE.			AMOUNT.	
1913		for Kenabeteki School		
		Authorized by Dept. Letter No 151717/4 dated January 3rd 1913		
January	31	To 6 Slates @ 10		60
	"	1 Broom		40
	"	10 Bars Soap @ 5		50
	"	1 Scrub Brush		15
			1	65

3903

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717-5

INDIAN AGENT'S OFFICE,

420111

Thessalon

February 14th 1913

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

DEPARTMENT OF INDIAN AFFAIRS
FEB 17 1913

ACCOUNTANT'S
FEB 19 1913
BRANCH

Sir,—

Enclosed please find an account rendered by The Stonegant Lumber Co of Cutler for Kinabutch Lumber Co see letter of January 3rd 1913 numbered 151717/5

your obedient Servant
Samuel Hagan
Indian Agent
Thessalon P.O

The Secretary
Department of
Indian Affairs
Ottawa

a/c 37
92

Rec'd 19/2/13
Encl. Rec. 21/2/13

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717.5

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

INDIAN AGENT'S OFFICE,

Thessalon

April 21st 1913

424307

Sir,—

Some time last Autumn I was ordered to get shingles and have the Kenabetch School House on Serpent River reserve shingled I tried to get shingles but could not I can get plenty now I think 12000 would cover both the school House and the Kitchen or wood shed Kindly let me know if I may go on with the work. I am told shingles are $4.00 per M

your obedient servant

Samuel Hagan

Indian Agent

Thessalon P O

The Secretary

Department of

Indian Affairs

Ottawa

DEPARTMENT OF INDIAN AFFAIRS

SCHOOLS BRANCH. APR 24 1913

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151,717-5

Ottawa, April 25th, 1913.

Sir,-

I have to acknowledge the receipt of your letter of the 21st instant, and in reply I beg to say that you may have the repairs on Serpent River School house, which were authorised to be done last year, attended to now.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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Sch
vote

No. of Account

INDIAN TRUST FUND. Expenditure on Indian School Serpent River reserve,

The Department of Indian Affairs.

To Manitowaning

DATE.			AMOUNT.	
1913				
		Authorized by Dept. Letter No. 137717-5 dated April 25th 1913		
May	7th	To hauling 2 loads of shingles from Station to reserve @ 50 cents per load	1	00

1 HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717-5

INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN AFFAIRS
MAY 12 1913

Thessalon

May 10th 1913

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

425443

Sir,—

I beg leave to enclose Vouchers for $1.00 in favour of Manitowaesin for hauling the Shingles from the Station at Cutler to the reserve he hauled the Shingles at Two loads at 50cts per load, the charges are very light

your obedient Servant
Samuel Hagan
Indian Agent
Thessalon P.O.

The Secretary
Department of
Indian Affairs
Ottawa

Recommended for approval.

Sch B 1888

107

1613/13 Encl-May 20/13

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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Sch 606

No. of Account

INDIAN TRUST FUND. Kenabeteh Indian school
Serpent River Band

The Department of Indian Affairs.

To John McLaca

DATE.			AMOUNT.	
1913				
		Authorized by Dept. Letter No 151717-5 dated April 25th 1913	$	¢
May	3rd	To 12 Thousand Shingles @ $3.90 per M	46	80

Jno 1

186

425445

Cert: Vouchers 13

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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12

For use in connection with the Form of Straight Bill of Lading approved by the Board of Railway Commissioners for Canada by Order No. 7562 of 15th July, 1909

CANADIAN PACIFIC RAILWAY COMPANY

Shipper's No.....

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Agent's No.....

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

at Thessalon May 3 19 13,

from..... the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from Farrington

to Cutler 15 *is in Cents per 100 Lbs.*

IF ..... Times 1st	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF ..... Class	IF Special per .....

(Mail Address—Not for purposes of Delivery.)

Consigned to Mr Rahmanon 425445

Destination Cutler { Province or State of Ont County of .....

Route..... Car Initial C/P Car No. 132128

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
148	Bdls Shingles.	2460		

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Prepaid

Received $ 3.60 to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per.....

(The signature here acknowledges only the amount prepaid.)

Charges Advanced :

$.....

J McCrea Shipper. H W Kirby Agent.

Per..... Per.....

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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Livingstone Creek
May 2 1913

425445

Mr S. Hagen
Dear Sir
for twelve thousand
Shingles delivered at
Cutler 3.90 per thousand
total $46.80

yours truly
J McCrea

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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15-1717-5

INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN AFFAIRS
MAY 12 1913

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Thessalon
May 10th 1913

Sir,—

425445

I beg leave to enclose an account rendered by John McCrea for 48 bunches of Cedar shingles making 12 M I think that will cover the School House and Shed or Kitchen see your letter of April 25th and No 151717—5

Your Obedient Servant
Samuel Hagan
Indian Agent
Thessalon P.O

The Secretary
Department of
Indian Affairs
Ottawa

Sale Note
Recommended for Payment
1913
Examined.
T. C.

Instruct Agent to include the $3.60 for freight on the Shingles in the account. although the payment has been enclosed. he should be directed to deduct the freight

16/5/13

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717/5

Ottawa, May 18th 1913.

Sir,-

With reference to your letter of the 10th instant, and the account, submitted in favour of Mr. McCrea for shingles, to which was attached a receipt from the Canadian Pacific Railway Company for freight charges, I beg to point out that there is no charge in this account for freight ($3.60). Is it to be understood that Mr. McCrea paid the freight charges? I may add that the voucher in question has been paid by cheque No. ~~100~~ for $46.80.

Your obedient ~~servant~~,

J. D. McLean

Asst. Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

POOR COPY

No. of Account

INDIAN TRUST FUND. Sarpent River Indian School

The Department of Indian Affairs,

To Samuel Hagan Agent

DATE.		Work done by the Indians Kenabretch school	AMOUNT.	
1913				
		Authorized by Dept. Letter No. ..... dated		
May	20	John Kazadgawon 2 days @ $1.50 p day	3	00
		Louis Kazadgawon 3 " @ $1.50 p day	4	50
		Robert Kazadgawon 3 " @ $1.50 p day	4	50
		David Nahmawon 3 " @ $1.50	4	50
		Isaac Keshibgut 2 " 1.50	3	00
		Louis Sagassiga 1	1	50
			$ 21	00

464 A

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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Indian Office

At.....

June 23 1913

MEMO.

Indian Department
Jas Acct Little
Oakwood
May 17 To 200 Bags Shingle
Coals shipped to
Chas Cadmore
Butler Ont 4.98 200
" " To Freight 37
237

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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428541

No. of Account

INDIAN TRUST FUND. Carpent River Indian school

Sawood

The Department of Indian Affairs.

To W A Keetch

DATE.			AMOUNT.	
1319		Shingle nails for Kenabeek Indian school.		
		Authorized by Dept. Letter No. ..... dated		
May	17	To 50 lbs shingle nails @ 4cts per ll	2	00
		" Freight from Thessalon to Cutler		35
			2	35

4

463

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Regan

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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18-1717-5

INDIAN AGENT'S OFFICE,

Thessalon

June 28th 1913

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

428541

Sir,—

I beg leave to enclose the different accounts rendered by those who worked at the Serpent River school taking the old shingles off the school and shed and putting the new shingles on I am putting the names &c on the same vouches as I do not wish to use so many forms.

I also enclose accounts for the nails for to put the shingles on, together with the Freight on the nails from Thessalon to Cutler. I also enclose receipts from the Indians for their pay, they usually want their money before the work is done

Your obedient Servant
Samuel Bagan
Indian Agent
Thessalon P O

The Secretary
Department of
Indian Affairs
Ottawa.

School Acts.

RECOMMENDED FOR PAYMENT
Accountant
APPROVED,
D. S. G. I. A.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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No. of Account

INDIAN TRUST FUND Carpent River Indian school

Sch Vote

The Department of Indian Affairs,

To W. R. Kutch

DATE			AMOUNT	
1913		Authorized by Dept. Letter No. ..... dated		
November	25	To 2 rolls of Roofing @ $1.50 per roll	$ 3	00

Just.

2305

Invoice 12/3

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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Thessalon

Dec 4 1913

Dept: of Indian Affairs

In acct with

H A Keetch

Nov 25 To 2 Rolls Sheild Brand Roofing 1.50 3.00

438220

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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18-1717-5

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

INDIAN AGENT'S OFFICE,

Thessalon

December 6th 1913

DEPARTMENT OF INDIAN AFFAIRS
DEC 9 1913
RECEIVED

428220

Sir,—

Enclosed please find an account for 2 rolls of Roofing which was got for the serpent River school commonly called Kenabutch Indian Day School the house was damaged during the storm and had to be repaired at once

Your obedient servant
Samuel Hagan
Indian Agent
Thessalon P.O

The Secretary
Department of
Indian Affairs
Ottawa

Recommended for payment
Approved.
D. S. G. A.

ACCOUNTANTS
DEC 11 1913
BRANCH

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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POOR COPY

Sch
1016

No. of Account

INDIAN TRUST FUND Cutler Indian school
Kenabeteh

The Department of Indian Affairs,

To Mrs J A Mackay

DATE			AMOUNT	
1913	Prizes for the Pupils of Kenabeteh school			
	Authorized by Dept. Letter No 51703 1/4 dated Dec 12th 1913			
December 18	To 6½ lbs candy + gum drops @ 10			65 ✓
	" 5 lbs Orange slices @ 10			50 ✓
	" 3½ lbs Peanuts @ 10			35 ✓
	" 2½ lbs Cakes @ 20			50 ✓
December 29	" 6 Books @ 10			60 ✓
	" 4 Books @ 10		441380	40 ✓
	" 4 Elsie Book @ 17			68 ✓
	" 4 boys Books @ 17			68 ✓
	" Express charges			55 ✓
	" Balance returned			~~04~~ ✓
			$	~~5 00~~
				491

Rec'd Jan. 29/14

2997

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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167717-5

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

INDIAN AGENT'S OFFICE,

Thessalon

January 26th 1914

DEPARTMENT OF INDIAN AFFAIRS
JAN 27 1914

441380

Sir,—

Enclosed please find account & Vouch for Prizes for Kenabutch school in favour of Miss J. McKay the Teacher. You will please notice she got Candies & nuts &c near home, but she sent to Toronto for Books as she thought she could do better.

Your obedient Servant
Samuel Hagan
Indian Agent
Thessalon P.O.

The Secretary
Department of
Indian Affairs
Ottawa

ACCOUNTANTS
JAN 28 1914
BRANCH

Ask for Voucher
28/1/14

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717 1/

INDIAN AGENT'S OFFICE,

Thessalon

September 15th 1916

DEPARTMENT OF INDIAN AFFAIRS
SEP 16 1916

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

485900

Sir,—

In answer to your letter of the 12 inst.
No 151717/1 Re Serpent River Indian school. I beg leave to say that the School House is ready but the closets are in a sad condition, I beg leave to have them cleaned or rebuilt, If the Teacher is intending to occupy the room that was occupied by the former Teacher, Mrs Mackay. She may want some things for domestic purposes which I would like to have permission to purchas, please advise

your obedient servant
Samuel Hagan
Indian Agent
Thessalon
Ont.

The Secretary
Department of
Indian Affairs
Ottawa

SCHOOLS SEP 10 1916

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717-1.

Ottawa, September 18th, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 15th, instant, in regard to the Serpent River day school.

In reply, I beg to say that you may have the closets thoroughly cleaned at once.

Kindly submit a list of the artilces required by the teacher. You should, also, forward an estimate of the cost of these articles.

Your obedient servant,

J. D. McLEAN,

Assistant Deputy and Secretary.

S. Hagan, Esq.
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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15-1717/5-

DEPARTMENT OF INDIAN AFFAIRS
OCT 31 1916

487625

EXTRACT

ORIGINAL ON FILE.....151717-6.

REPORT OF INSPECTOR FINN ON THE SERPENT RIVER DAY SCHOOL.

14 desks are needed, also drinking cups.

The room is rather small for the number of pupils now in attendance in this school. Hence, the windows should be made to lower from the top. Two windows diagonally across from each other would be sufficient.

Date of Inspection,-October 20th, 1916.

SCHOOLS BRANCH
NOV 2 1916

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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Sch Dots

No. of account.....

INDIAN TRUST FUND Dupont River School

The Department of Indian Affairs,

To Samuel Shayan

DATE			AMOUNT	
1916		Authorized by Dept. Letter No. 151719/15 dated November 18th, 1916		
December	2	To 1 day fitting storm windows on School and taking them from Station	2	00

J.D.S.

2816

Dec. 26/16.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Shayan
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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157717/5

INDIAN AGENT'S OFFICE,

Thessalon

December 1916

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

DEPARTMENT OF INDIAN AFFAIRS
DEC 22 1916

Sir,—

Enclosed please find account for taking storm windows from Station and fitting same on School House I beg leave to say, that I could get no person else to do the work he is an Indian living at Cutler and a fair mechanic

your obedient servant
Samuel Hagan
Indian Agent
Thessalon
Ont.

The Secretary
Department of
Indian Affairs
Ottawa

Sch Note
Pay
[illegible]
Dec 12/16

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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POOR COPY

Sch 206

No. of account

INDIAN TRUST FUND Tipperah River School

The Department of Indian Affairs,

To Wilson, Campbell & Campbell

DATE			AMOUNT	
1916		Authorized by Dept. Letter No 151717/15 dated November 13 1916		
November	18	To 6 Storm Sash 14x28, 4 lights	15	00
		Freight		35
		2 Gross screw nails		10
			$ 15.	45

2815

sent Dec. 26/16.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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J. S. WILSON J. L. CAMPBELL F. N. CAMPBELL

Massey, Ont., Nov. 24 1916

M [redacted] Department of Indian affairs Ottawa.

In Account with **WILSON, CAMPBELL & CAMPBELL**

HARDWOOD AND HEMLOCK LUMBER

SAW MILLS AT WALFORD, ONT
PLANING MILL, MASSEY

TERMS CASH 30 DAYS

THE A. J. LOVELL CO., LTD., MFG. STATIONERS AND PRINTERS, TORONTO

Nov.	18	To 6. S. Lath. 14/28. 4 lts.	15 00
		" Freight	35
		" 7. Box Screw. Nails	10
			$15 45

Jno 1

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717/5

INDIAN AGENT'S OFFICE,

Thessalon

December 29 1916

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

ACCOUNTANTS DEC 29 1916

DEPARTMENT OF INDIAN AFFAIRS 1916 DEC 22 1916

Sir,—

Enclosed please find account
of Wilson et al re Storm Windows for
the Ranabeetch School House

Your obedient Servant
Samuel Hagan
Indian Agent
Thessalon
Ont

The Secretary
Department of
Indian Affairs
Ottawa

Sols Note
Pay
JS
20/1/16

RECOMMENDED FOR PAYMENT

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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157,717-5

Ottawa, December 26th., 1916.

With Cheque

Sir,-

Referring to your letter of the 20th instant, with which you forwarded a voucher rendered at $2.00 in your own favor for the fitting of storm windows on the school, etc., I beg to say that the said vouchers should have been supported by a receipt from the Indian who did the work. It is desired that you will send in a receipt from him without delay.

A cheque No. 2816 is transmitted herewith in payment of the voucher above mentioned.

Your obedient servant,

S.D. Mclean

Asst. Deputy and Secretary.

Samuel Hagan Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

No. of account 46606

INDIAN TRUST FUND

Serpent River Indian School

The Department of Indian Affairs,

To Solomon Brothers & Co.

DATE			AMOUNT	
1916		Authorized by Dept. Letter No 151717/4 dated November 9th 1916		
November	27	To 4 Chairs @ .90 $3.60, 2 Water Pails @ .55 $1.10	4	70
		2 combs @ .30, 1 Paint Brush @ .50		80
		2 cans Paint @ .65 each 1.30, 1 wash bowl .30	1	60
		1 Broom		35
			$ 7.	45

3097
sent Jan. 11/17.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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SPANISH STATION, ONT. Dec 7. 1916.

M. Indian Dept.

IN ACC[illegible] WITH Keneebutch School

Solomon Bros. & Co.

Dealers in

DRY GOODS, GROCERIES, BOOTS, SHOES and HARDWARE
FLOUR and FEED

~~Oct 21~~				
Nov	27	4 Chairs @ 90.		3.60
"	"	2 water pails @ 55.		1.10
"	"	2 combs.		.20
"	"	1 paint Brush.		50
"	"	2 cans paint .65		1.30
"	30	1 wash boiler		1.50
"	"	1 Broom		.35
				7.45

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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15-1717 - 5

INDIAN AGENT'S OFFICE,

Thessalon

December 30th 1916

DEPARTMENT OF INDIAN AFFAIRS
JAN 2 1917

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

25

Sir,—

I beg leave to enclose an account by Solomon Brothers & Co of Spanish Station for Material for School, see your letter of November 9th 1916 and numbered 151717/4

your obedient Servant
Samuel Ibagan
Indian Agent
Thessalon
Ont.

The Secretary
Department of
Indian Affairs
Ottawa

RECOMMENDED FOR PAYMENT
ACCOUNTANT

Sale of Material
Pay
8/1/17

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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Battle December 2nd 1916

Received from Samuel Hagan two
Dollars casting and fitting storm
windows on Indian School

his
Rlt X Bessaw
mark

Witness

Jim Simpson ✓

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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15/1717/5

INDIAN AGENT'S OFFICE,

Thessalon

January 3rd 1917

DEPARTMENT OF INDIAN AFFAIRS
JAN 4 1917

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

ACCOUNTANTS
JAN 4 1917
BRANTFORD

490197

Sir,

please find enclosed a receipt for the payment I made to Benard for carting and fitting Storm Sash on Kenabeteh School House, as per order in your letter of December 26th 1916 numbered 15/1717/5

your obedient servant
Samuel Hagan
Indian Agent
Thessalon
Ont

The Secretary
Department of
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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Sch
Vote

No. of account

Serpent River School

INDIAN TRUST FUND

The Department of Indian Affairs,

To William Nahmawon

DATE			AMOUNT	
1916		Authorized by Dept. Letter No 151717—1 dated Sept 18th 1916	$	4
January	10	To moving closets at Kenabeteh Indian school	3	00

JWS

3262

sent Jan. 18/17.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Heagan
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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15-1717-5-

INDIAN AGENT'S OFFICE,

Thessalon

January 11th 1917

DEPARTMENT OF INDIAN AFFAIRS
JAN 13 1917

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

agt

ACCOUNTANT'S
JAN 16 1917
BRANCH

Sir,—

Enclosed please find account by William Nahmawon for moving the closets at Kenabeetah Indian school; see your letter of September 18th 1916 and numbered 157717-1

your obedient servant
Samuel Hagan
Indian Agent
Thessalon, Ont.

The Secretary
Department of
Indian Affairs
Ottawa

Sch note
Pay
17/1/17

RECOMMENDED FOR PAYMENT

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR COPY

Sch
Vale

No. of account.....

INDIAN TRUST FUND

Kenabeetch School
Serpent River Reserve

The Department of Indian Affairs,

To Globe Furniture Co Ltd

DATE			AMOUNT	
1917				
		Authorized by Dept. Letter No 151717/4 dated Jany. 22nd 1917		
January	26	To 1 #4 Globe Steel Auto. Double Desk	4	55
		" 4 " " " @ $4.40	17	60
		" 1 " " "	3	95
			$ 26.	10

3810.
sent Feb. 22/17.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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Established 1869

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS, PULPIT FURNITURE, ALTARS, VESTMENT CASES, ALTAR RAILS, LECTURNS, CHOIR FURNITURE, ALSO SCHOOL FURNITURE, OPERA AND ASSEMBLY CHAIRS

[redacted]
THIS LABEL IS A GUARANTEE OF QUALITY

Binder Folio...

Ledger Folio...

Our Order No. 3310

Your Order No.

WATERLOO, ONT., Jan. 26

SOLD TO Department Indian Affairs, c/o Mr. S. Hagan, Indian Agent.

SHIPPED BY THESSALON, Ont. TERMS

Form 151 C.P.R. PREPAID CASH

Shipped to Miss Nellie Gallagher, Teacher,

Serpent River Indian School, CUTLER, Ont.

To	1	#4	Globe	Steel	Auto.	Double	Desk	4.55	$4.55
	4	#5	"	"	"	"	"	4.40	17.60
	1	#3	"	"	"	"	Rear	3.95	3.95
									$ 26.10

E. & O. E.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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$26.10

151717/5

INDIAN AGENT'S OFFICE,

Thessalon

February 16th 1917

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

DEPARTMENT OF INDIAN AFFAIRS
FEB 19 1917
ACCOUNTANT
FEB 19 1917
OTTAWA

Sir,—

Enclosed please find account in duplicate by the Globe Furniture Co Ltd of Waterloo Ontario we received them at Butler on the 14th of the present month in good condition

your obedient Servant
Samuel Hagan
Indian Agent
Thessalon
Ont.

The Secretary
Department of
Indian Affairs
Ottawa

Sch Date
Paid
Jno
20/2/17

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

151,717-5

Ottawa, April 3rd., 1917.

Sirs,-

I re-enclose herewith the statement of account to the amount of $138.15 received from you, which statement is dated 27th March. It is not known to what account this statement refers as seemingly all accounts received from your firm have been paid.

Your obedient servant,

Asst. Deputy and Secretary.

The Globe Furniture Co.,
Waterloo, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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Extract

Original on file.....151717-6.

REPORT OF INSPECTOR FINN ON THE SERPENT RIVER DAY SCHOOL.

DESKS,- There are some new desks in the school which are not set up, while there are three pupils in some seats. Some one should be given the job of putting those desks together.

WATER CLOSETS,- A door off one. I understand a man has been paid $3.00 for putting a door on the closet but it was so poorly done that it fell off again in a very short time.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

POOR COPY

151717-5.

Ottawa, June 8th, 1917.

Sir,-

In a recent report on the Serpent River day school, Inspector Finn states that the new desks are not set up and that the pupils require the additional seats.

These desks arrived at this school in February and the Department cannot understand why you have not had them placed in position before this. You will be good enough to have these desks set up <u>at once</u>.

The Inspector also states that one of the closet doors is off. Kindly have this replaced and you will kindly see that whoever does this, makes a good job.

Your obedient servant

J. D. McLEAN

Assistant Deputy and Secretary.

Samuel Hagan, Esq.
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

POOR COPY

15-1717 1

DEPARTMENT OF INDIAN AFFAIRS
JUL 16 1917

497223

Cutler Ontario
Serpent River.
July 14th 1917.

To J. D. MacLean.
Asst. Deputy and Secretary.

Dear Sir.

We the undersigned petitioners members of the Band residing on Serpent River Reserve humbly ask you to tell us about this case viz.

There was Wedding on Monday June 25th And all the Indians here willing to have it in our school house. There was not any disordely conduct of any kind And our Indian Agent Mr. Sam Hagan summoned us for trial on charge for unlawfully [redacted] use the school house

DEPARTMENT OF INDIAN AFFAIRS BRANCH
JUL 17 1917

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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They are many Dances held here
in surrounding Districts held in
School Houses. And we use to have
Dances in our School house years
befor And Mr. S Hagan never
forbade us. We wouldnt do that
if he had forbide us.
Well Please let us know about
this case as soon as possible.
as you can.

Your Obedient servants.

Chief. John Keejick

Wm Nahsoman

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

POOR COPY

151717/1

Ottawa, July 17, 1917.

Sir,-

I have to acknowledge the receipt of ~~your~~ letter of the 14th instant signed by yourself and Wm. Nahiwnaw, stating that there was a wedding at Serpent River on June 25th and that all the Indians were willing to have it in the school house and Mr. Agent Hagan summoned you for trial on a charge of unlawfully using the school house.

In reply I beg to say that inquiries will be made into this matter and you will be further advised.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Chief John Keejiwan,
Serpent River Reserve,
Cutler, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

151717/1

2 letters

X

Ottawa, July 17, 1917.

Sir,-

The Department is in receipt of a communication signed by Chief John Keejiwan and Wm. Nahiwnaw of Serpent River, in which they state as follows,- "There was wadding on Monday, June 25th and all the Indians here willing to have it in our school house. There was not any disorderly conduct of any kind and our Indian Agent Mr. Sam Hagan summoned us for trial on charge for unlawfully use the school house. There are many dances held here in surrounding districts held in school houses. And we use to have dances in our school house years before and Mr. S. Hagan never forbade us. We wouldnt do that if he had forbide us."

You will be good enough to furnish the Department with a report in regard to this matter.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717-1

INDIAN AGENT'S OFFICE

97473

Thessalon, July 21st 1917

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

SCHOOLS BRANCH
JUL 25 1917

DEPARTMENT OF INDIAN AFFAIRS
JUL 23 1917

Sir,—

In answer to your letter of the 17th instant No 151717/1 re Damaging the school house by having a Dance there, and in Justice to myself I beg leave to report that when I went to the Serpent River reserve to pay R. J annuity for this year I of course went to the school house, I found the Desks all removed and carried into the Teachers room I found the floor dirted and scratched by what appeared to be River boots I found everything in a mess. I had often forbed the Indians using the school house for Dancing purposes, They would say the school house was their own and they could do as they pleased with it I summond the Notorious William Nahmawob and Louis Meahwosigaid before me to know by what authority they went into the school House and I made them promise not to do so again put the desks back as they got them scrub the floor and pay the cost of the constable in the matter and I may say that they shook hands with me and thanked me kindly for being so easy with them. I have heard since that they had Intoxicating drink there and sold it that there were Two Indians and a white man drunk I cannot prove who brought the Liquor there, so I drop it as I have reported, there may be some of the Teachers things stolen but I cannot tell until she comes back. if I have any controle or authority over the school house I must show it or we will soon have no house

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

.....

.....191

2

Sir,—

This Indian Nahmawon is a very bad man and is so known by all the people in this vicinity and Meahwosigaid is very little better I may say that if they had not put the desks back again I would have made them pay dearly for their Imertrance I think according to Section 460 of the Criminal Code I could have sent them up for trial

Your obedient Servant
Samuel Hagan
Indian Agent
Thessalon Ont.

The Secretary
Department of
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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POOR COPY

151717/1

Ottawa, July 26, 1917.

Sir,-

I have to acknowledge the receipt of your letter of the 21st instant reporting in regard to the use of the Serpent River Indian school house by the Indians for a dance.

In reply I beg to say that your action in this matter is approved and Chief John Keejiwan is being informed that they must not make use of the school-house in this way again.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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POOR COPY

151717/1

2 letters

Ottawa, July 26, 1917.

Sir,-

In reference to your letter of the 14th instant in regard to the use of the Serpent River School house by the Indians I beg to say th at full particulars have been received in connection with thes matter and Mr. Agent Hagan's action in summoning you for trial on a charge of unlawfully using the school house is approved. In future you must not use the school house for weddings, dances, or entertainments of any kind.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Chief John Keejiwan,
Serpent River Reserve,
Cutler, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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POOR COPY

Memorandum.

Ottawa, Aug. 20, 1917.

Miss Nellie E. Gallagher teacher of the Serpent River Day School called at the Department to-day, and stated that she would like to have the schoolhouse banked for the winter, and also that a porch be built in front of the school.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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POOR COPY

151717

E.K.D.

Ottawa, Aug. 21, 1917.

Sir,-

I beg to inform you that Miss Gallagher, teacher of the Serpent River Day School called at the Department yesterday, and stated that she would like to have the schoolhouse banked before the winter sets in and also that a small porch be built in front of the school.

I have, therefore, to request that you will be good enough to see that this school is properly banked before the frost sets in. You should also make enquiries as to the cost of the lumber and labor required in building a porch or entrance for this school.

Kindly give this matter your careful attention, and advise the Department as to the cost, in order that if it is decided to build a porch the work can be done before the winter.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717/5

Extract from report of Inspector J. P. Finn on Serpent River School dated Sept. 21, 1917. Original on 151717/6.

The two water closets are in the same building without a screen. There should be another building put up for the girls. The door of one is broken off.

A storm porch is badly needed, also the school should be banked for the Winter.

J. P. Finn,
Inspector.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR COPY

151717-5

Ottawa, October 3, 1917.

Sir,-

Inspector Finn, who visited the Serpent River Indian Day School on September 21st, last, states that the school should be banked for the winter.

In official letter of August 21st, last, you were instructed to have this school house banked and the Department cannot understand why you have not attended to this matter before this time.

The Department also wishes to know the cost of the lumber and labour which will be required to build a porch for this school and also the cost of erecting a new closet.

You will be good enough to furnish this information immediately in order that, if it is decided to proceed with this work, authority can be given you before winter sets in.

Your obedient servant

D. C. McLEAN,

Assistant Deputy and Secretary

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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POOR COPY

151717-5

INDIAN AGENT'S OFFICE 500505

Thessalon

October 11th 1917

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

SCHOOLS BRANCH
OCT 15 1917

DEPARTMENT OF INDIAN AFFAIRS
OCT 12 1917

Sir,—

In answer to your letter of October 2nd No 151717-5 and other correspondance re school at Cutler as more correctly, Kenabeteka. I beg leave to say that after receiving your letter of August 2nd I spoke to a Carpenter about the porch at the school house and he figured up what he considered the cost would be. lumber. shingles, nails, door frame, door, hinges, window, and labor and I think he made in the neighbourhood of $100.00 which I thought too much, he figured on a porch 8 feet by 12 which I think is too large, I think 6 feet by 8 is large enough and I think we should get all done for about one hundred Dollars

Mr McDonell the foreman at cutler mill told me we could get the lumber at the cutler mill and he would send one of his carpenters over to do the work, I would advise the work to be done in that way, I think we could get it done better, and cheaper as there are so many jobs to do, and I am afraid the Indians would not do good work, and they are very high in their charges, Mr McDonell is ready to go to work as soon as I give the word

your obedient Servant
Samuel Hagan
Indian Agent
Thessalon Ont

The Secretary
Department of
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717/5

Ottawa, October 15, 1917.

Sir,-

I have to acknowledge the receipt of your letter of the 4th instant submitting an estimate of the cost of building a porch at the Serpent River School.

In reply I beg to say that the Department has decided not to have this porch built at the present time. You should,however, as you were instructed in official letter of the 21st of August, last, have the school-house banked.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR COPY

No. of Account 1ch 606

INDIAN TRUST FUND. Kinabutah School
Serpent River Reserve

The Department of Indian Affairs,

To John Kaszadaweyin; Chief

DATE.			AMOUNT.	
1917		and October 4th 1917		
		Authorized by Dept. letter No. 137717/5 dated October 15th 1917	$	
November	16	To 2 men 2 days @ $2.00 per day Banking school & placing seats	8.	00

2438
Sent 26/11/17.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Shagan
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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POOR COPY

151717-5

INDIAN AGENT'S OFFICE

Thessalon 25

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

November 21st 1917

DEPARTMENT OF INDIAN AFFAIRS
ACCOUNTANT'S BRANCH
NOV 23 1917

Sir,—

Enclosed please find an account by John Kahzadawon for Banking the Indian School house at Kenabeitch, Serpent River Band, and placing some seats, I also beg leave to say that we should have a Black Board, about 8 feet long the usual width, and two pieces 4 feet 6 inches each, for each side of the school room, to be put low enough for the small children

your obedient servant
Samuel Hagan
Indian Agent
Thessalon Ont.

The Secretary
Department of
Indian Affairs
Ottawa

Sch Date
Pay
J.D.S.
23/11/17

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)
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CANADA
POOR COPY

727/2

Ottawa, January 3, 1919.

Sir,-

In reference to that portion of official letter of the 22nd of November, last, in which you were informed that the Department would be prepared to continue the Serpent River School, if you can find a suitable building for this purpose, I have to ask you to be good enough to state whether you have been able to secure a building in which this school could be carried on.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

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151717/1

Ottawa, January 10, 1919.

Sir,-

In reference to official letters of the 22nd of November, last, and the 3rd instant in regard to the Serpent River school I beg to say that the Department has had an application for a position as teacher in an Indian school from a young lady who has had experience in teaching.

If a suitable building can be secured for carrying on this school, the teacher referred to could be placed in charge there. Kindly advise the Department as soon as possible whether you can secure a building for this purpose.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Samuel Hagan, Esq..
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717 L

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JAN 13 1919

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Thessalon
January 11th 1919

518369

Sir,—

In answer to your letter of 22nd November and January 3rd re School at Kenabeetch, Serpent River Reserve. I beg leave to say that there is a house, not more than 100 yards from the old school house that would suit very well for a school I have been waiting for the last two months for the owner to come home he is away hunting and has been for about 3 months but we are expecting him home soon and I will see what can be done toward getting the house it is the only suitable place I know of, and I think we could rent it if the owner was here, if we get it we will have to clean it and fumigate it as the owner has lived in it a long time and he has a Cancer on his nose, and no doubt the house is full of it, I will be sure to report as soon as I find out what we can do

your obedient Servant
Samuel Hagan
Indian Agent
Thessalon, Ont.

The Secretary
Department of
Indian Affairs
Ottawa

SCHOOLS BRANCH
JAN 15 1919

Mrs. Cecelia Brennan
Beak Grove
Que 7732

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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15-1717-1

DEPT. OF INDIAN AFFAIRS
JAN 25 1919
RECORDS

INDIAN AGENT'S OFFICE

Thessalon

January 24th 1919

IN YOUR REPLY REFER TO
No. 518900
ALSO
TO DATE OF THIS LETTER

Sir,—

In answer to letter of January 16th 1919 Numbered 15,1717,1 Re School at Kenabeetch Serpent River reserve
I beg leave to say that the owner of the house that we want to get is not home yet he is expected home every day. and I have arranged with the Chief of Serpent River Band to notify me as soon as he returns.
as for a suitable place for the Teacher to Board there is a first Class Boarding place at Cutler a very large Boarding house Kept by a man named Chisolm who has a family of Daughters excellent young Ladies who would soon make the Teacher feel at home, there are a number of Privat houses where she could Board, Cutler is a Village, with good society some very fine people lives there it is nearly ½ mile from the School., as soon as Bluesky comes home we will see about the house, and I will report

your obedient servant
Samuel Shagan
Indian Agent
Thessalon

The Secretary
Department of
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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Ottawa, February 11th, 1919.

MEMORANDUM,-

Schools Branch.

On February 6th, I visited the Serpent River reserve near Cutler.

The house which the Indian Robertson (Blueskey) desires to sell for a school is apparently in good repair, having been built about four years ago. It has a hardwood floor and the ceilings and walls are sheeted. It is set on posts. There is a small leanto at the back suitable for storing wood. Robertson does not desire to rent the house but offers to sell for $450.00. Sufficient land would go with the school to make a reasonable sized playground. There is a wire fence around the lot.

The desks from the old school are stored in a neighboring Indian's house. There are sufficient of these for 24 pupils. There is also a bed and dresser used by the former teacher. The teacher's desk is at present in the church and in this desk are several school books and scribblers.

The Chief was absent hunting but his wife stated that there were 22 children of school age on the reserve.

A teacher could secure excellent boarding accomodation in Cutler which is 1/2 mile distant.

Philip Phelan

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717-J

619221

DEPT. OF INDIAN AFFAIRS
FEB 3 1919
RECORDS

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Thessalon

January 31st 1919

SCHOOLS BRANCH
FEB 4 1919

Sir,—

In answer to yours of the 16th instant and numbered 151717/1 re school house at Serpent River reserve, I beg leave to say that the Indian who owns the house we were expecting to hire for a school house is now home at Kenabetch but he will not rent the house, he wants to sell it, if you think of buying it, I would like to know about how much to offer. the hous is 22x16 with end to the road 2 windows in the end and a window on each side one story high not plastered, just a shell, no petitions, a fairly good floor, I would not consider it worth very much, but I have not examined it closely, will go down and make a thorough examination if you order me to do so

Your obedient servant
Samuel Hagan
Indian Agent
Thessalon

The Secretary
Department of
Indian Affairs
Ottawa

Out

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717

RED.

Ottawa, February 14th, 1919.

Sir,-

Referring to your letter of the 31st, ultimo, I beg to say that Mr.Phelan of this Department, who was at Spanish River School, last week visited the Serpent River Reserve and looked over the building that the Indian Bluesky (Robertson) desires to sell for a school.

The building is frame in good condition with hardwood floor and both walls and ceiling are sheeted. Sufficient land would go with the building to make a reasonably sized playground. Of course, in the event of the Department purchasing the building it would be advisable to have it well fumigated.

Bluesky asks $450 for this house.

Kindly advise the Department if you consider this is a fair price.

Your obedient servant

J. D. McLEAN

Assistant Deputy and Secretary

S.Hagan, Esq.
Indian Agent,
Thessalon,
Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

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15·1717-5

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
FEB 20 1919
RECEIVED

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Thessalon
February 19th 1919

SCHOOLS BRANCH
FEB 21 1919

520019

Sir,—

In answer to your letter of the 14th inst, and No 151717-5 Re Bluekeys Building I beg leave to say that I visited the house in question and examined it thoroughly and I find it in good repair it is 16 feet wide inside and 32 long with a very good woodshed on the end, when the wood would be put into the shed the Teacher could get it without going outside, or if the Teacher wished to Board herself She could live in it the house would require a window put in on each side, but Mr Bersaw informs me that we have the windows that were in the old school and it would only cost the time putting them in it would be well to paint the floor and perhaps the walls and ceiling, there are also about 3/4 of one acre of land fenced with good wire on three sides which belongs to the house,

and now for the price he wanted $450.00 but if it suits the Department we can get it for $400 as I told him it would cost us quite a bit to have it fixed up, and he agreed in the presence of Mr Bersaw to take $400 ~~00~~ for it, and I think it is a very cheap Building it is very well worth the money he is moving out of it this week and we could be ready to start the school the first of April next

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

.....

.....191

Sir,—

I also have a letter from Rev J A Desaultels Principal of Spanish Industrial School. he has an Idea of a Teacher for Cutler as he has informed the Department and is in communication with another that he thinks would suit Sagamook. I have not been to Sagamook lately but I think the school is ready for use, I would strongly advise the Purchase of Bluskys house for Four hundred Dollors as it is certainly very reasonable

your obedient Servant
Samuel Sagan
Indian Agent
Thessalon

The Secretary
Department of
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS CANADA.

Ottawa, February 14, 1919.

MEMORANDUM.

Mr. Scott,-

Mr. Agent Hagan reported that the Serpent River school house was burned to the ground on the 5th of November, last, but the school furniture and contents of the building were saved.

Mr. Hagan was informed that the Department would be prepared to continue the school, if a suitable building could be secured. He wrote the Department that there was a house about one hundred yards from the old school that would answer the purpose very well and that he had been waiting for the return of the owner to see if he could secure the bu ilding, which the is the only suitable one in the place.

As Mr. Phelan was going to Spanish with twelve children from here and Caughnawaga, I asked him to go on to Cutler and try and see the owner of the house and report on the condition of the building and the terms on which it could be had. His report is hereunder.

Father Desautels, who was here this week, told me he knew the building well and considered it should be obtained, as there are fully 25 children of school age living at Cutler who could attend, and that the building is well worth the price asked for it, $450.00.

Good boarding accommodation can be had less than half a mile for the Indian village and a teacher to replace Miss Gallagher, who resigned, can be had at once.

Mr. Agent Hagan recommends the purchase of this building and says it can be bought for $400.00. See letter under.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

POOR COPY

151717/5

EXD

Ottawa, March 3, 1919.

Sir,-

In reply to your letter of the 19th ultimo I beg to say that the Department has decided to purchase the house and lot belonging to the Indian named Bluesky on the Serpent River Reserve, which you recommend as suitable for school purposes for the sum of $400.00, the price named by you. I am now sending you a form of Indenture, in duplicate, which you will be good enough to have executed by Bluesky and returned to the Department, when a cheque for the purchase money will be sent you for Bluesky. Under section 169 of the Indian Act you are empowered to take Bluesky's declaration as to ownership.

You will please see that Bluesky's full name is inserted in each document and that the description of the property is given with reasonable certinty, the length and breadth of the lot should be given in feet and inches, and you should state in the description in the body of the document that it covers the property as now fenced. The date of execution should be filled in and the blanks in the declaration to be made by Bluesky filled in.

When returning the documents you should give an estimate of the probable cost of getting the building fitted up for occupation at an early date. The Department has a teacher in view who will be available as soon as the necessary repairs are made; these should include the placing of the desks in position.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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15-1717-1

INDIAN AGENT'S OFFICE

520934

DEPARTMENT OF INDIAN AFFAIRS
MAR 13 1919
RECORDS

Thessalon

March 12th 1919

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

SCHOOLS BRANCH
MAR 14 1919

Sir,

In answer to your letter of March 3rd, and numbered 151717/5 re purchase from Blueskey at Kenabeetch

I went down the line yesterday and found that the Indian Blueskey was away on the Spring hunt, and is not expected for some days I met the constable Mr Benard there and we measured the ground, that is fenced around the house we are buying, and we consider it should be lathed and two windows put in one on each side and it should have a Chimney of Brick or cement Blocks one hundred Dollars, at most should do all the improvements needed I do not think we can get a Carpenter or Mason for less than $5.00 per day, as soon as Blueskey comes home I will have the papers signed

your obedient Servant
Samuel Hagan
Indian Agent
Thessalon

The Secretary
Department of
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717/1

Ottawa, March 17, 1919.

Sir,-

I have to acknowledge the receipt of your letter of the 12th instant in reference to the purchase of the house on the Serpent River Reserve belonging to the Indian named Bluesky.

In reply I beg to say that the Department is not prepared to make any repairs or alterations to this building until the Indenture which was sent you has been executed by Bluesky and you will be good enough to see that this is done as soon as he returns to the reserve.

In the meantime, the Department would like you to furnish a detailed estimate of the cost of painting the building and making the necessary alterations. I am enclosing a sketch which shows approximately where the two additional windows and the chimney should be placed. It is considered better to place these two windows on the east side of the room, instead of one on each side, as this will give the children better light. The windows should be a good size.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Samuel Hagan, Esq..
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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District of Algoma,
TO WIT:

In the matter of the ownership of land in the Serpent River Indian Reserve, as described in Conveyance to His Majesty dated the 28th day of February, 1919, attached hereto.

I, ROBERT BLUESKY, of the Serpent River Indian Reserve, Township of Kennabuthh, District of Algoma, Province of Ontario, Indian,

do solemnly declare:

1. That I am the owner of the land described in the Serpent River Indian Reserve in the Conveyance from myself to His Majesty dated the 28th day of February, 1919.

Ok
to be recognized
ownership
WLD

2. That I acquired these lands by locating on ~~from~~ same on or about the ----- day of October 1908. and have been in undisputed possession and control of the said premises from that day until the present time.

3. That I know of no easements, claims, or demands of any kind with respect to the said property adverse to my ownership and possession.

And I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath, and by virtue of The Canada Evidence Act.

Declared before me at Town of Thessalon this 4th day of April A.D., 1919.

Robert L Bluesky

Samuel Hagan J P
I A

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

POOR COPY

This deed is satisfactory as before
A.S. Williams

THIS INDENTURE made this twenty-eighth day of February, in the year of our Lord one thousand nine hundred and nineteen.

Between

ROBERT BLUESKY, of the Serpent River Indian Reserve, Township of Kennabutch, District of Algoma, in the Province of Ontario, Indian,

of the first part,

and

His Majesty King George the Fifth, as represented by the Superintendent General of Indian Affairs of Canada,

of the second part.

Duplicate on file here

THIS INDENTURE WITNESSETH that the said party of the first part in consideration of the sum of four hundred dollars to him now paid by the said party of the second part(the receipt whereof is hereby acknowledged), doth hereby grant, release and quit claim unto the said party of the second part and his successors all estate, right, title, interest, claim and demand whatsoever both at law and in equity or otherwise howsoever, and whether in possession or expectancy of him the said party of the first part, of in to or out of all that certain parcel or tract of land situate lying and being in the Serpent River Indian Reserve, Township of Kennabutch, District of Algoma, in the Province of Ontario, and being more particularly described as follows:- Commencing at a point on the west side of the "Trunk Road" running north and south, which point is distant northerly from a stake planted at the intersection of the "Trunk Road" running east and west with the "Trunk Road" running north and south, one hundred and forty-three (143) feet; thence westerly in a straight line and parallel with the "Trunk Road" running east and west a distance of one hundred and sixty-two (162) feet; thence northerly and parallel with the west boundary of the "Trunk Road" running north and south a distance of ninety-eight (98) feet; thence easterly and parallel with the "Trunk Road" running east and west a distance of one hundred and sixty-two (162) feet to the west boundary of the "Trunk Road"

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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running north and south. Thence southerly along the west boundary of the "Trunk Road" running north and south a distance of ninety-eight (98) feet to the place of commencement.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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together with the appurtenances thereto belonging or appertaining.

To hold the said lands and premises with all and singular the appurtenances thereto belonging or appertaining unto and to the use of the said party of the second part and his successors forever.

IN WITNESS WHEREOF the said parties have hereunto set their hands and seals this Fourth day of April one thousand nine hundred and nineteen.

Signed, sealed and delivered in the presence of

Ruby Leroy.

Robert Adams Esq.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
APR 7 1919
RECORDS

Thessalon

April 5th 1919

522138

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

Enclosed please find Indenture in duplicate duly signed by Robert Blueskey of Kenabeteh and witnessed by Miss Ruby Kerby, a Stenographer

The lowest figures I have got for the improvements is.' For two coats of Paint estimated at 5 gallons at $5.00 per gallon, 300 Brick for chimney. time 10 days and we cannot get a Mechanic for less than fifty cents per hour for labour and material it is estimated at one hundred Dollars

your obedient Servant
Samuel Hagan
Indian Agent
Thessalon

The Secretary
Department of
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS CANADA

ACCOUNTANTS APR 9 1919 BRANCH

Ottawa, April 8, 1919.

MEMORANDUM.

The Accountants,-

Please prepare a cheque for $400.00 in favour of Robert Bluesky, this being the amount agreed on for the purchase of a house and lot on the Serpent River Reserve to be used for school purposes. Bluesky is the recognized owner of this property and has conveyed the same to the Department by indenture herewith.

5 9/4/19

Cheque in Can Agt R Stagg

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717/1

2 letters

Ottawa,, April 9, 1919.

Sir,-

I have to acknowledge the receipt of your letter of the 5th instant enclosing an indenture signed by Robert Bluesky for the purchase of the house and lot on the Serpent River Reserve for school purposes.

In reply I beg to say that this indenture is satisfactory and a cheque for $400.00, the amount agreed upon for the purchase of the house and lot, has been forwarded to Bluesky in your care.

You may have the necessary repairs and improvements made to this building and the cost should not exceed your estimate of $100.00. Kindly attend to this matter at once, so that the school may be opened as soon as possible after the Easter holidays.

Your obedient servant,

Asst. Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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Mr

Mr Samuel Hague

In Acct: with Indian agent

Mrs Reid

Terms Cutler

May	5	3 window complete	@	3	75	11	25
		180 Moulding	@	per ft	.4	7	20
		35 ℔ brick @ 100		3	25	11	35
		1 Cwt Lime	@	1	50	1	25
		5 ℔s Nail	@		.5		64
		2 paint brushes	@	5	50	1	00
		1 gal turpentine				1	50
		8 gal paint @ 5 gal		5	00	40	00
		2 door locks	@		45		90
		9 days work @ 1 day		6	00	54	00
		Freight Charges				1	20
		Total				$ 130	52

For work on School House
Kennebutch,

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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No. of Account 32

INDIAN TRUST FUND Serpent River acct.

The Department of Indian Affairs,

To Wm Noil

DATE 1919			AMOUNT	
		Authorized by Dept. letter No 51212/1 dated apr 2/1919		
May	5th	3 windows Complete C 3.75	✓	11 25
		180 ft. moulding C 4¢ per foot.	✓	7 20
		350 Bricks C 3.25 Per 100.	✓	11 35
		1 Cwt lime.	✓	1 25
		8 lbs nails C 8.	✓	64
		2 Paint Brushes C 50.	✓	1 00
		1 Gal Terpentine	✓	1 80
		8 Gal Paint 55¢ per Gal	✓	40 00
		2 Door locks C 45	✓	90
		9 days work C 6.00	✓	54 00
		Freight charges	✓	1 20
				130 59
				139 39

1262
Sent May 21/19.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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15.1717-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAY 13 1919
RECORDS

Thessalon

May 9 1917.

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

28

Sir,—

Enclosed, please find Wm Noil for work on school house account by on Serpent River Reserve.

Your obedient servant.
Samuel Hagan.
Indian Agent.
Thessalon
Ontario.

The Secretary.
Department of Indian Affairs
Ottawa

Referred to the Auditor
for his report
[illegible]

ACCOUNTANTS BRANCH
MAY 12 1919

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717/5 A

12th May. 1919.

Sir:-

I am in receipt of your letter with which you submitted an account in favour of Wm. Mœil for work on the Serpent River School house; and in reply I have to request that you will state whether you obtained prices for the material purchased. If you observed the regulations in this respect you should give the names of the firms which quoted prices, and state the said prices. This action is necessary before the question of payment can be considered. Be good enough to refer to circular of the 8th May, 1918, which bears on this matter.

Your obedient servant.

J. D. McLEAN

Asst. Deputy and Secretary.

S. Hagan Esqr.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

POOR COPY

151717-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAY 16 1919
RECORDS

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Thessalon

May 15th 1919

524106

Sir,—

In answer to your letter of 12th of may re Mails account for repairs to Kenabutch Indian School House and I beg leave to say that we had to purchas lumber & Brick at butler as it would have cost us nearly half as much more to have sent to Sault St Marie for those thing and the Freight as well we tried to get the paint at butler at the companys Store and also at Massey at Mr Newton Bowers' Store, and we bought it at Mr Shoultz Store at Thessalon and we saved 40 cents per gallon, when we bought our White Paint, we did not think of the floor so we got yellow paint for that, and we got that down the line it took more paint than we thought it would the Building was so dry, and we took out all the window Sash and washed every one of them with soap and hot water and painted them, it is brighter and cleaner looking than the old school ever was, we certainly could not have made a good job for less than the Bill calls for every thing is done first class as we had the best and fastest Carpenter arround the village to do the work

your obedient Servant
Samuel Hagan
Indian Agent
Thessalon Ont.

pay acct

The Secretary
Department of
Indian Affairs
Ottawa

DEPT. OF INDIAN AFFAIRS,
MAY 17 1919
ARCHITECT.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
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POOR COPY

151,717-5

EXD.

Ottawa, May 21st., 1913.

Sir,-

In reply to your letter of the 15th instant, I beg to say that Mr. Moil's account for repairs to the Serpent River school-house was paid (less $1.20 freight charges for which no receipt was furnished) on the 21st May by cheque No. 1363. When you forward a receipt for the express charges, together with a separate voucher, payment will be made.

Your obedient servant,

Asst.Deputy and Secretary.

S.Hagan Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717/S

EXTRACT

REPORT OF INSPECTOR FINN ON THE SERPENT RIVER DAY SCHOOL.

WATER CLOSETS,-one wretched building and too dirty for humans.

SCHOOL FURNITURE,- From the above it is evident that an ax, soap towels and drinking cups are needed.

Date of Inspection,-May 21st, 1919.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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POOR COPY

151717-5.

Ottawa, June 2nd, 1919.

H.A.D.

Sir,-

Inspector Finn , who recently visited the Serpent River school, reports that the water closets are in wretched condition.

You will be good enough to submit for the Department's consideration, an estimated cost of building suitable closets at this school.

Kindly purchase an ax, soap, towels and some drinking cups for this school.

Your obedient servant

J. D. McLEAN
Assistant Deputy and Secretary.

S.Hagan, Esq.
Indian Agent,
Thessalon,
Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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No. of Account 1 Sch 0 7 2

INDIAN TRUST FUND

The Department of Indian Affairs,

To Edward Bensaw

DATE			AMOUNT	
1919		Authorized by Dept. letter No..... .....dated.....		
May	6	Paid D Obrien for moving school furniture from Indian House To school House	2	00

3 8 3
Dept 19/6/19.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717 - 5

DEPT. OF INDIAN AFFAIRS
JUN 13 1919
RECORDS

INDIAN AGENT'S OFFICE

Thessalon

June 11th 1919

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

Enclosed please find an account by E Benson for moving school furniture from an Indian house to the school House

your obedient Servant
Samuel Hagan
Indian Agent
Thessalon

The Secretary
Department of
Indian Affairs
Ottawa

ACCOUNTANTS
JUN 18 1919
BRANCH

Sale Date
Pay
17/6/19

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

POOR COPY

No. of Account .....

INDIAN TRUST FUND

Kenabeetch school
Sch Vote

The Department of Indian Affairs,

To Wm Hoily .....

DATE			AMOUNT	
1919		Authorized by Dept. letter No..... .....dated.....		
April	24	Freight charges on Paint & Lime	1	20

405
sent 21/6/19

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717-5

DEPT. OF INDIAN AFFAIRS
JUN 16 1919
RECORDS

INDIAN AGENT'S OFFICE

Thessalon

June 14th 1919

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

Enclosed please find an acc
by Wm Neils for Freight on Paint & Lime
for the School house at Kenabeek $1.20

your obedient Servant
Samuel Hagan
Indian Agent
Thessalon

The Secretary
Department of
Indian Affairs
Ottawa

Sch Dodge
Pay
J.H.S.
2.0.6/19

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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51717 5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUL 9 1919
RECORDS

Thessalon

July 8th 1919

IN YOUR REPLY REFER TO
No. 526554.
ALSO
TO DATE OF THIS LETTER

Sir,—

In answer to yours of June 2nd re closets at Kenabeich School and times are so good and wages are so high it is hard to get a small job done, However, I have got an offer to Build 2 closets complete for $25.00 each. I told the contractor that I wanted a Drawer in the bottom instead of diging a hole in the ground, please advise.

In connection with School Matters, we want a Blackboard the ordinary width and 14 feet long, we want a Map of the Province of Ontario, a map of the World in Hemisphere, and a map of the Dominion of Canada.

the old Maps are no good we have 2 of the world and one Ontario but they are used up

Extract sent 15/7/19

SCHOOLS BRANCH
JUL 14 1919

Your obedient servant
Samuel Hagan
Indian Agent
Thessalon

The Secretary
Department of
Indian Affairs
Ottawa

SEPT. OF INDIAN AFFAIRS
JUL 15 1919
ARCHITECT.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717-8A

July 16, 1919.

Sir,-

With reference to the closets referred to in your letter dated 8th instant, which you can have erected for $25.00 each, I have to request that you will send in a small sketch plan showing the dimensions with description of material used.

It is noted that the closet will be a dry earth one instead of a pit, which is approved.

On receipt of the above information you will be instructed.

Your obedient servant,

D. McLEAN

Asst. Deputy & Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

POOR COPY

No. of Account 506

INDIAN TRUST FUND — Kenabeetch school

The Department of Indian Affairs,

To Spanish Mills Co

DATE			AMOUNT	
1919		Authorized by Dept. letter No.....dated.....		
May	9	7 to 1 Comfort soap		10 ✓
	12	1 Ink .10 1 Dozen Lead Pencils .60		70 ✓
	15	1 Blueing		07 ✓
	25	2 Browns @ 1.40 $2.80 2 Dozen Pencils .60 $3.20	4	00 ✓
		1 Dust Pan .40 Matches .15		55 ✓
		2 Tea cups @ .25 .50 1 Stove Polish .15		65 ✓
		Stove pipe Varnish		20 ✓
		1 Toilet Soap		15 ✓
	26	1 ax complete 2.00	2	00 ✓
		5 yds Towelling @ .25	1	25 ✓
		1 Laundry Soap		10 ✓
	28	2 Dozen Hat + Coat Hooks @ .30		60 ✓
		1 Dressing comb		35 ✓
			$ 10	72 ✓

Impalement for Chgd to Blind Agt

Sent 30/7/19

915

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Ager

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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Cutter June 23 1917.

Mr Indian Agt

S Hoyan Lessalem

Bought of L.E. Spanish Mill Co

Terms : Kamaloots 30 days

May	28	To 2 Dz Hat & Coat-Hooks @ 30		60	✓	
		" 1 dressing Comb		35	✓	
				95	✓	95

JWJ

Cutter June 19 1917

Mr Indian Agt.

Per D Hoyan Lessalem

Bought of L.E. Spanish Mill Co Ltd

Terms : Kamaloots 30 days

May	9	To 1 Comfort soap		10		
	12	" 1 sunk 10 1 Dz Ked pencil 60		70		
	15	" 1 Blue ink		07		
	25	" 2 Brooms @ 1.40 2.80 20 pencils 60		4 00		
		1 Dust pan 40 1 pr mitts 15		55		
		2 tumblers @ 25 50 1 pk polish 15 stove		65		
		stove pipe Varnish 20		20		
		1 toilet soap 15		15		
	26	1 Axe complete 200 3 yd tweed @ 125	3	25		
June	5	1 Fountain pen 200		10	✓	
			9	77	9	77

✓ JWJ

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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POOR COPY

June 23/19.

Mr. D. Hogan:-

The return was overlooked, see letter Bell Tf 19 Ct.

Yours truly

Supt. Mich. Ce

109 Bucks

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUL 21 1919
RECORDS

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Thessalon

July 19th 1919

ACCOUNTANT'S OFFICE
JUL 24 1919
BRANCH

Sir,—

I beg leave to enclose an account by Spanish Mills Co for supplies for Kenabeutch school on Serpent River reserve I am sory to say the Teacher got more, than she was told to get.

your obedient Servant
Samuel Hoagan
Indian Agent
Thessalon Ont

The Secretary
Department of
Indian Affairs
Ottawa

Sch Date Pay Jno S 26/8/19

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CLOSETS AT KENEBUCH

NUMBER --- Two (2)

FRAME ---- Constructed with 2 x 4 studs on foundation of posts and timber , ~~within~~ above ~~excavation 2½ ft x 5 ft x 4 ft deep~~, Drawer

WALLS--- Sheeted with dressed and T & G lumber.

ROOF ---- Sheeted with rough lumber and covered with 3 ply ready roofing.

SEAT ----- Two ~~compartments~~ Dressed lumber. hole but only 1 Compartment

DOOR --- Constructed of dressed & T & G lumber fitted with latch and hinged.

DIMENSIONS --- Height of front 7½ ft., height of back 6½ ft.
Width 5½ ft. Lenghh 5½ ft.

Mr. Hagan
Sir.
This description is not quite correct. Kindly change as noted above

E. B.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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No. of Account 37

Serpent River school

INDIAN TRUST FUND

The Department of Indian Affairs,

To William Noel

DATE			AMOUNT	
1919		Authorized by Dept. letter No.....dated.....		
July	23	To Building Two closets at Kenabutch School Serpent River Reserve @ $25.00 each	50	00

3216
Sept 19 18/19

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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137717-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
AUG 13 1919
RECORDS

ACCOUNTANT
AUG 13 1919
BRANCH

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Thessalon

August 12th 1919

Sir,—

I beg leave to enclose a Bill for the erection of Two closets at Kenabeek Indian school The Party who Built the closets Mistook my order. We had talked the Matter over and the contractor was going on with the work as soon as he had time then I got a letter to report further before before we Built the closets which I reported to them and they Mistook me and thought I wanted the closets put up right away. So they went right at them and the first thing I knew they had them built I may say the are very well done there is no excavation They put in a Drawer which is easier Cleaned I am sorry they blundered but we have the closets all right and hope it will pass

pay cheque

your obedient Servant
Samuel Bray an
Indian Agent
Thessalon

The Secretary
Department of
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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Records Please file

15-1717 5-

Extract from Report of Inspector Bennett on the Serpent River Indian Day School. November 17, 1919. Original on 15-1717-5.

SCHOOL FURNITURE.

The damper in the stove pipe is broken. It means a school full of smoke and poor fires. The cold weather is almost here and this needs absolute attention.

Teacher.

This teacher pays $30.00 per month and new management is taking over the only boarding house there is and it will mean $32 or $36 per month. At present no hot water can be obtained by boarders unless they go across the road for it. The mill has closed and the best of the population has departed. The previous teachers had a room of their own in the school. It was burnt. The boarding and rooming facilities are poor. Do what you can.

BUILDINGS, etc.

At present this temporary building needs to be banked for the winter. It needs painting. The wood-shed leaks bad. One of the closet doors is off.

Sgd. J. M. Bennett,
Inspec. Separate Schools,

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

POOR COPY

151717-5

Ottawa, November 27, 1919.

Sir,-

Inspector Bennett, who has recently visited the Serpent River Indian Day School, states that the damper in the stove pipe is broken and that a new piece of pipe with a damper is needed at once.

You will be good enough to secure this and have it placed in Serpent River School immediately.

The Inspector also states that the school needs to be banked for the winter, that the wood shed leaks and that one of the closet doors is off. You will be good enough to have these repairs attended to also.

Your obedient servant

Sgd D. C. Scott

Assistant Deputy and Secretary

Samuel Hagan, Esq.,
Indian Agent,
Thessalon,
Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717-5

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
NOV 28 1919
RECORDS

Thessalon

November 22nd 1919

533138

Sir,—

I beg leave to ask on behalf of the Kenabeetch School on Serpent River Indian reserve for a small grant to purchase toys for the children at Christmas — as the Teacher, Miss Brennen, has her heart set on having a pleasant time for the little natives and we would all be very much pleased to have a pleasant hour or two with the children and the natives themselves would like it — Thanking you in anticipation

I am
your obedient Servant
Samuel Stagan
Indian Agent
Thessalon

The Secretary
Department of
Indian Affairs
Ottawa

SCHOOLS BRANCH
NOV 29 1919

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717/5

Ottawa, November 29, 1919.

Sir,-

I have to acknowledge the receipt of your letter of the 27th instant, in which you request, on behalf of the teacher of the Serpent River Indian Day School, authority to provide a treat for the Indian children at Christmas.

In reply I beg to say that you may expend a sum not to exceed $10.00 in the purchase of supplies for a treat for the children. You should forward proper vouchers, in duplicate, covering the expenditure incurred for this purpose.

Your obedient servant,

H. B. McLEAN

for Asst. Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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151717-5

INDIAN AGENT'S OFFICE

533368

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Thessalon

December 1st 1919

Sir

DEPT. OF INDIAN AFFAIRS
DEC 8 1919
RECORDS

In answer to your letter of the 27 ult^o and numbered 151717-5 re Kenabutch Indian day school

I beg leave to say that I was at the school in question a short time ago and gave orders to have the stove pipe fixed. I also agreed to pay William Nahmawon No 16 of the Band to paint the school and he agreed that he would do it I was not aware of any Leakage in the roof of the [illegible] to that we use for a woodshed but I will have it fixed. The closet door must have come off recently as it was all right when I was there I may say it is very hard to get any one to do work when we can get any person we have to pay an extravagant wages, every worker in this country gets good wages but Indian Agents. I will try and have everything required done as soon as I can get any one to do it

your obedient servant
Samuel Hagan
Indian Agent
Thessalon Ont.

The Secretary
Department of
Indian Affairs
Ottawa

SCHOOLS BRANCH
DEC 4 1919

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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B. W. ARNOLD, PRES.
ALBANY, N. Y.

W. J. BELL, VICE-PRES. AND GEN. MGR.
SUDBURY, ONT.

A. J. McDONELL, SEC'Y
CUTLER, ONT.

THE SPANISH MILLS COMPANY, LIMITED

MILLS AT
CUTLER, ONT. AND
SPANISH MILLS, ONT.

MERCANTILE DEPARTMENT

CUTLER, ONT., Dec 29/19

Mr D. Hogan
Thessalon

Dear Sir: We enclose herewith corrected invoice, we took omitted one item.

This goods was taken on the Rabbitskin school o/c on the order of Miss Brennan principal of the school

Hoping the will explain matters satisfactorily we are

Yours truly

The Spanish Mill Co

W. J. Beck

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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ALBANY, N.Y.

W. J. BELL, VICE-PRES. AND GEN. MGR.
SUDBURY, ONT.

A. J. McDONELL, SEC'Y
CUTLER, ONT.

CUTLER, ONT., Decr. 21st, 1919

Indian Department,

Per S. Hagan, Thessalon, Ont.

IN ACCOUNT WITH

THE SPANISH MILLS COMPANY, LIMITED

Kwabatah School &c

			Batting			
May	26	To	2 Rolls ~~XXXXX~~ @ 20, 40¢		40	
Sept	9	"	1 Clock 2.00, (11) 1 Pencil Sharpener 10¢	2	10	
	15	"	3 Boxes Crayons @ 10 30¢		30	
	22	"	3 Yds C Cloth @ 10¢ 30¢		30	
Oct.	8	"	2 Exercise Books 10, 20¢, pen nibs 5¢ pencil 10¢,		35	
"	15	"	1 Box Chalk, 40¢		40	
Nov.	25	"	1 Doz Rulers 60¢ 1 Pr shelf brackets 45¢	1	05	
Decr.	10	"	1 Pane Glass 45¢, 1 Damper 15¢		60	
"	20	"	1 Buck saw		1 85	
						$7 35

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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B. W. ARNOLD, PRES.
ALBANY, N.Y.

W. J. BELL, VICE-PRES. AND GEN. MGR.
SUDBURY, ONT.

A. J. McDONELL, SEC'Y
CUTLER, ONT.

CUTLER, ONT., Dec. 21, 1919.

Indian Department.

Per S. Hagan, Thessalon, Ont.

IN ACCOUNT WITH

THE SPANISH MILLS COMPANY, LIMITED

		Goods supplied Kenmubtch School.			
Dec	14	To 4 Setts Blocks @ 45¢	1	80	
		1 Top 25¢ 11 Slates @ 15¢ 1.65.	1	90	
		2 Picture Books @ 45¢ .90		90	
		6 Dolls @ 70¢	4	20	
		2 " @ 50¢	1	00	
		1 Box Candles.		25	
					$10 05

B. W. ARNOLD, PRES.
ALBANY, N.Y.

W. J. BELL, VICE-PRES. AND GEN. MGR.
SUDBURY, ONT.

A. J. McDONELL, SEC'Y
CUTLER, ONT.

CUTLER, ONT., December 19th 1919

Kenabutch Indian School,
Cutler, Ont.

(For
Attention Mr. S. Hagan
Indian Agent, Thessalon)

IN ACCOUNT WITH

THE SPANISH MILLS COMPANY, LIMITED

	10 cords dry wood to Kenabutch School	.80	8 00	
	Labor banking school, as agreed with Mr. Hagan		3.60	
				11 60

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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REPORT NO. 144

No. of Account

Soft Coal

INDIAN TRUST FUND Serpent River school

The Department of Indian Affairs,

To Spanish Mills Company Ltd.

DATE			AMOUNT	
		Goods supplied to Kenabeetch school		
1919		Authorized by Dept. letter No 151717/5 dated Nov 29th 1919		
December	14	To 4 sets Blocks @ .45	1	80
		1 Top .25 11 Skates @ .15 $1.65	1	90
		2 Picture Books @ .45 .90		90
		6 Balls @ .70 $4.20 2 Dolls @ .50 1.00	5	20
		1 Box Candles		25
			10	05
		Dry wood early in the season for Kenabeetch Indian school, Serpent River.		
December	19	To 10 Cords Dry slabes from the Mill		
		at .80 cts per Cord	8	00
		Labor Banking school	3	60
			11	60
		Account for school Material purchased by the Teacher during summer		
May	26	To 2 rolls Batting @ .20 .40 1 Clock 2.00 1 Sharpener .10	2	50
sept	15	3 boxes crayons @ .10 .30 22 yds cloth @ .10 .30		60
October	8	2 exercise books @ .10 .20 1 pens .05 1 pencil .10		35
	15	1 box chalk		40
November	25	1 Dozen rulers @ .05 .60 1 Pair Brackets .45	1	05
Dec	10	1 Pane glass .45 1 Damper .15		60
"	20	1 Buck Saw	1	85
			7	35
		Acct 12/1/20 2586		29 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Keyan

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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15-1719-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Thessalon

January 2nd 1920

DEPT. OF INDIAN AFFAIRS
JAN 5 1920
RECORDS

Sir,—

I beg leave to enclose accounts by Spanish Mills Company one account for Presents to the children at Christmas time another for Day slabes to light the fire and to burn early in the season, and Banking the school house and another for school Material which was got without my orders, but I have no doubt but it was required

your obedient Servant
Samuel Hagan
Indian Agent
Thessalon

The Secretary
Department of
Indian Affairs
Ottawa.

RECOMMENDED FOR PAYMENT
APPROVED
ACCOUNTANT
JAN 4 1920
BRANCH

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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Form C-6

B. W. ARNOLD, PRES.
ALBANY, N.Y.

W. J. BELL, VICE-PRES. AND GEN. MGR.
SUDBURY, ONT.

A. J. McDONELL, SUPT.
CUTLER, ONT.

CUTLER, ONT., June 9th., 1920 191

Indian Department

Kenabutch School

IN ACCOUNT WITH

THE SPANISH MILLS COMPANY, LIMITED

Jan.	20	1 Pail	$1.00	1.	00
		2 Soap	.30	.	30
		6 Slates	.90	.	90
		28 Yds. Print	8.40	8.	40
		4 Spools thread	.40	.	40
		1 Package needles	.10	.	10
				$11.	10
Feb.	4	5 Pkgs. Tape	.50	.	50
		1 Box Matches	.15	.	15
		1 Box Chalk	.40	.	40
		1 Pkg. Glue	.40	.	40
				$12.	55

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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REPORT NO. 238

MINUTE NO.

No. of Account 32

INDIAN TRUST FUND Kenabeetah School

The Department of Indian Affairs,

To Spanish Mills Company

DATE			AMOUNT	
1920		Authorized by Dept. letter No. 151712/4 dated Jany 2nd 1920		
January	20	To 1 Pail $1.00 2 Soap .30	1	30
		6 Slates .90 28 yds Print $8.40	9	30
		4 Spools Thread .40 1 Pkge Needles .10		50
February	4	5 pakages Tape .50 1 box Matches .15		65
		1 box Chalk .40 1 Pkge glue .40		80
			$ 12	55

25332

Sent 29/6/20.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5

DEPT. OF INDIAN AFFAIRS
JUN 30 1920
RECORDS

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Thessalon

June 25-th 1920

ACCOUNTANTS
JUN 30 1920
BRANCH

Sir,--

I beg leave to enclose an account by Spanish Mills Company for school Material during last Winter Kenabeich Indian school

your obedient Servant
Samuel Hagan
Indian Agent-
Thessalon

The Secretary
Department of
Indian Affairs
Ottawa

ak 32

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)
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36-2-5

DEPT. OF INDIAN AFFAIRS
DEC 1 1920
RECORDS

EXTRACT

ORIGINAL ON FYLE..... 151717-6.

Sapse

REPORT OF INSPECTOR BENNETT ON THE SERPENT RIVER DAY SCHOOL.

548403

1. The school door windows are broken and need proper attention. Panels are loose.

2. Windows will not open from bottom. This needs immediate attention.

3. The school should be "banked" on the outside. Floors are cold.

4. Last spring I called attention to the way the " lean-to" at the back of the school leaks. The wood is stored here. It is not fixed yet.

5. Kindling wood needed all fall just arrived lately. There is more still to come.

Date of Inspection,- November 22nd, 1920.

SCHOOLS BRANCH
DEC 2 1920

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5

Ottawa, December 2, 1920.

Sir,-

Mr. Inspector Bennett, who visited the Serpent River Indian Day School on the 22nd ultimo, reports that a number of repairs are required and I have to request that you will be good enough to have the following attended to at once;-

First, the windows in the school door which are broken should be replaced.

Second, this school should be banked.

Third, the roof of the lean-to at the back of the school should be repaired to stop it leaking.

The Department trusts that the above matters will receive your prompt attention.

Your obedient servant
J. D. McLEAN

J. D. McLean.
Assistant Deputy and Secretary

S. Hagan, Esq.,
Indian Agent,
Thessalon,
ONT.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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No. of Account 32

INDIAN TRUST FUND Serpent River school

The Department of Indian Affairs,

To Edward Bersaw Esqr

DATE			AMOUNT	
1920		Repairs Kenabeutosh dell		
		Authorized by Dept. letter No.....dated.....		
Sept	15	2 5/12 hours Labor @ 70 per hour	3	85
		5 Window Panes @ .50 each	2	50
		1 door Knob & Lock	1	50
Nov	11	8 hours puting in floor & Covering woodshed @ .70	5	60
		1 roll Tar Paper	3	25
Dec	10	200 ft 3 inch culls for Banking school	4	40
		Team working at Banking school	4	20
			$ 25.	30

EREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed charges are fair and just; also that the expenditure has been incurred legitimately and that each item me is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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Folio.....

January 1. 1921

In Acct: with

William Noel

Cutler

J. P. Ouellette

Cutler

Terms.....

1920

Sept.	15	5½ hours Labor @ 70¢			3	85
		5 Windows Sashes 50			2	50
		1 Door Knob & Lock			1	50
Nov	11	8 hours putting in floor			5	60
		covering wood shed			-	-
		1 Roll Tar Paper			3	25
Dec	10	2007 ft 3 Cull Lumber			-	-
		for banking School			4	40
		Team work for banking			-	-
		School			4	20
					25	30

Receive payment from
E. Reardon.

J. P. Ouellette

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5

DEPT. OF INDIAN AFFAIRS
JAN 20 1921
RECORDS

INDIAN AGENT'S OFFICE

Thessalon

January 18th 1920

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

A1

Sir,—

I beg leave to enclose an account, for work and material, for Kenabutch Indian Day School, on Serpent River Reserve. I see by the Bill that Mr Bevans paid Mr Ouellette as there is a receipt at the bottom of the account receipted by J P Ouellette

Your Obedient Servant
Samuel Hagan
acting Indian Agent
Thessalon

The Secretary
Department of
Indian Affairs
Ottawa

1209 Sent 24-1

a/c 32

ACCOUNTANT'S BRANCH
JAN 21 1921
RECOMMENDED FOR PAYMENT
Accountant.
APPROVED

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)
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Cutler Ont Dec 6 15 1901

No. Dept of Indian affairs.
Ottawa.

Bought of Spanish Mill Co
Cutler

Terms :

Sept	4	1 Book.		15	
Oct	26	1 Matches 15 2 Soap 25		40	
Dec.	15	1 Broom.		110	
		3 Palmolive Soap		45	
		2 Comfort Soap		25	
					2 35

Bot by Cecelia Brennon

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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321

REPORT NO. .....

MINUTE NO. .....

No. of Account 32

INDIAN TRUST FUND

Kenabeetch School
Serpent River Band

The Department of Indian Affairs.

To Spanish Mills Co

DATE			AMOUNT	
1921		Authorized by Dept. letter No ..... dated		
~~Oct~~ Sept	4	1 Book		15 ✓
October	26	Matches 15, 2 bars Soap @ 12½ 25		40 ✓
Feb	15	1 Brown	1	10 ✓
"	"	3 bars Palmolive Soap @ 15		45 ✓
"	"	2 bars Comfort Soap @ 12½ 25		25 ✓
			$ 2	35 ✓

Ark

sent 23/2/21

7856

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5

DEPT. OF INDIAN AFFAIRS
FEB 22 1921
RECORDS

INDIAN AGENT'S OFFICE

Thessalon

February 21 1921

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

Enclosed please find an account by Spanish Mills Co of butter bot for School Material for Kenabeutch Indian Day School on Serpent River Indian reserve

Your Obedient Servant
Samuel Hagan
acting Indian Agent
Thessalon

The Secretary
Department of
Indian Affairs
Ottawa

a/c 32

Pay Jan 4

ACCOUNTANTS
FEB 28 1921
BRANCH

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-6

6 —

554260

DEPT. OF INDIAN AFFAIRS
APR 27 1921
RECORDS

Extract from Inspector's Report on the Serpent River Indian Day School, April 15, 1921. Original 36-2-6

An old box desk is the only cupboard to store equipment and books.

Teacher's desk is a table.

Stove pipes need cleaning and burnished before next fall.

Wash basin needed and drinking cups, also a looking glass.

The windows however need cleaning.

The floor is in urgent need of scrubbing as soon as the muddy season is over.

The "lean to" and school as well need shingling

J. M. Bennett,

Insp.

SCHOOLS BRANCH
APR 28 1921

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5.

OTTAWA, April 28th, 1921.

Sir,

Mr. J. M. Bennett, Inspector, in a report on his recent inspection of the Serpent River Indian Day School, states that a cupboard is required to store equipment and books, also that a new desk is required for the teacher. At present there is only a table.

He also states the stove pipes need cleaning and polishing before next Fall. A wash basin, drinking cups and a looking glass are needed. The windows need cleaning and the floor is in urgent need of scrubbing. He also states the "lean to" and school building need shingling.

I have therefore to request that you will be good enough to have the stove pipes cleaned and polished. You should also purchase a wash basin, two drinking cups and a looking glass. You will also be good enough to have the windows in the building cleaned and the floor scrubbed. As soon as the cleaning above mentioned is completed and purchase of the articles required made, you should forward properly receipted vouchers, in duplicate, covering the expenditure incurred.

You should furnish a report as to the shingling required, and state whether, in your opinion, it is absolutely necessary that this work should be done this coming summer. If so, you should furnish an estimate of the cost of the shingles and the labour of having them put on.

An order will be placed for supplying a teacher's desk and cupboard, and you will be further advised regarding the matter.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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OTTAWA - April 28th, 1921.

The following are quotations received for supplying teacher's desk, chair and bookcase: -

Globe Furniture Co. Ltd., Waterloo, Ont.

Teacher's desk	#123	$19.00
" chair	#1562	9.00
Bookcase, #2, with wooden panel doors		24.00
Total.....		$52.00

These prices subject to a discount of $10%.
Delivery to the nearest Railway Station.

E. N. Moyer Co. Ltd., Toronto, Ont.

Teacher's desk	#3	$29.40
" chair	#3	6.00
Bookcase, #2, solid wooden doors		23.40
Total.....		$58.80

Prices F.O.B. Toronto - 40% off cost of freight.

Geo. M. Hendry Co. Ltd., Toronto, Ont.

Teacher's desk,	#12	$25.00
" chair	#744	10.00
Bookcase, #364, with wooden doors		27.00
		$62.00

Prices F.O.B. Toronto.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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Prices F.O.B. Toronto.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5.

OTTAWA, April 29th, 1921.

Gentlemen, -

I have to request that you will be good enough to ship, addressed to Miss Eva McAndrew, Teacher, Serpent River Indian Day School, Cutler, Ontario, the following school furniture, viz: -

1 teacher's desk, #123; 1 teacher's chair, #1562 and 1 bookcase, #2, with wooden panel doors,

for the use of the Serpent River Indian Day School.

This furniture should be ~~furnished~~ supplied at the prices quoted in your latest price list to this Department, viz: $19.00 for the teacher's desk; $9.00 for the teacher's chair and $24.00 for the bookcase, which prices are subject to a discount of 10%.

You should, at the same time, forward your account, in duplicate, to Mr. Samuel Hagan, Acting Indian Agent, Thessalon, Ontario, who is being instructed, on receipt of the above furniture, if in good condition, to certify your account and forward same to the Department, when payment will be made.

I shall be glad if you will give this order your early attention, and inform me of the date on which shipment is made.

Your obedient servant,

F. H. Paget,
Accountant and Purchasing Agent.

Globe Furniture Co. Ltd.,
Waterloo, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5.

OTTAWA, April 29th, 1921.

Madam, -

Inspector Bennett, in a report on his recent inspection of the Serpent River Indian Day School, states that a cupboard is required to store equipment and books, also that a teacher's desk and chair are required.

The Department is placing an order today with the Globe Furniture Company, to ship to you at Cutler, Ontario, a teacher's desk and chair, also a bookcase.

This firm pays the freight charges, and I have to request that you will arrange, when the above school furniture arrives, to have it delivered to the school, and you should also inform Mr. Hagan, Acting Indian Agent, Thessalon, Ontario, of the arrival of the same, and also whether they were received in good condition.

If you are under any expense to have the above taken from the station to the school, you should prepare an account for the amount and forward it to Mr. Hagan, for transmission to the Department, when payment will be made.

It is hoped that when these goods arrive they will be satisfactory.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Miss Eva McAndrew,
Teacher, Serpent Indian River Day School,
CUTLER, ONT.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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POOR COPY

36-2-5.

OTTAWA, April 29th, 1921.

Sir, -

With reference to the teacher's desk and bookcase which Inspector Bennett states are required for the use of the Serpent River Indian Day School, I beg to inform you that an order is being placed today with the Globe Furniture Company Limited, Waterloo, Ont., to ship addressed to the teacher, at Cutler, the following: -

1 teacher's desk; 1 teacher's chair and 1 bookcase, with wooden panel doors.

This firm has been requested to forward their account to you, in duplicate, and upon receipt of the above school furniture, if in good condition, you will be good enough to certify the account and forward same to the Department, in order that payment can be made.

The prices quoted by this firm, delivered at Cutler, is desk $19.00; chair $9.00 and bookcase $24.00.

When the account is received by you, and you have ascertained that the supplies have been received by the teacher, you should certify the account and forward same to the Department.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Samuel Hagan, Esq.,
Acting Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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ESTABLISHED 1889.

86-2-5

THE GLOBE FURNITURE CO. LIMITED
WATERLOO, ONT.

THIS LABEL IS A GUARANTEE OF QUALITY

MANUFACTURERS OF

Artistic Church Furniture

Pews, Pulpit Furniture, Altars, Pestment Cases, Altar Rails, Lecturns, Choir Furniture.

ALSO

SCHOOL FURNITURE, OPERA & ASSEMBLY CHAIRS.

DEPT. OF INDIAN AFFAIRS
MAY 4 1921
RECORDS

Waterloo, Ontario,
May 3rd, 1921

ALL STATEMENTS, AGREEMENTS OR QUOTATIONS CONTAINED IN THIS LETTER ARE CONTINGENT ON STRIKES, ACCIDENTS, FIRES, OR ANY OTHER CAUSES BEYOND OUR CONTROL AND ALL CONTRACTS ARE SUBJECT TO APPROVAL BY THE SIGNATURE OF A DULY AUTHORIZED EXECUTIVE OFFICER OF THIS COMPANY. CLERICAL ERRORS SUBJECT TO CORRECTION.

55/427.6

Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:-

We thank you for order covering,-

1	#123	Teacher's Desk
1	1562	" Chair
1	2	Bookcase with wood panels,

to be shipped to Serpent River Indian Day School, Cutler, Ontario, c/o Miss Eva McAndrew.

Shipment went forward to-day and have mailed Bill of Lading, Invoice, etc., to Mr. Samuel Hagan, Acting Indian Agent, Thessalon, Ontario.

We trust the furniture will reach destination without undue delay.

Yours very truly,

THE GLOBE FURNITURE CO. LIMITED

J. Bahnsen
General Manager

S.

SCHOOLS BRANCH
MAY 6 1921

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY AND NOT TO INDIVIDUALS.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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REPORT NO. 14

MINUTE NO.

No. of Account 32

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hole Furniture Co.

DATE		AMOUNT	
	Authorized by Dept. letter No. dated		
	Teachers Desk	19	00
	1 Chair	9	1
	2 Bookcases	24	1
		52	00
	Less 10%	5	20
		46	80

sent 18/3/21

1348

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

(Sgd.) C.Y. Rothera

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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Established 1889

Formerly of Walkerville

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS, PULPIT FURNITURE, ALTARS, VESTMENT CASES, ALTAR RAILS, LECTURNS, CHOIR FURNITURE, ALSO SCHOOL FURNITURE, OPERA AND ASSEMBLY CHAIRS



Binder Folio.....

Ledger Folio.....

Our Order No. 6419

Your Order No. 36-2-5

WATERLOO, ONT., May 3/21 192

Sold to Department of Indian Affairs.
Ottawa, Ontario.

Shipped by C.P.R. Prepaid Terms NET CASH

Form 151

Shipped to Serpent River Indian Day School, Cutler, Ontario.

To	1	#123	Teacher's Desk - - - - - - - - - - - - - -	19.00
	1	1562	" Chair - - - - - - - - - - - - - -	9.00
	1	2	Bookcase with wood panels - - - - - - -	24.00
				$52.00
			Less 10% - - - - - - - -	5.20
				$46.80

E. & O. E.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAY 16 1921
RECORDS

Thessalon

May 14 1921

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

ACCOUNTANTS
MAY 18 1921
BRANCH

Sir,—

Enclosed please find Invoice from Globe Furniture Co. Waterloo. Ont. for. School material. for the Serpent River Indian day school. Butler. Ont which arrived in good order.

your obedient servant
C. J Rotheram
Indian agent.
Thessalon.

Secty Dept of Indian affairs
Ottawa.

4/c 32
1884

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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B. W. ARNOLD, PRES.
ALBANY, N.Y.

W. J. BELL, VICE-PRES. AND GEN. MGR.
SUDBURY, ONT.

A. J. McDONELL, SEC'Y
CUTLER, ONT.

CUTLER, ONT., May 2nd., 1921. 191

The Indian Department Ottawa, Ontario

Kenabutch School, Kenabutch Ontario.

IN ACCOUNT WITH

THE SPANISH MILLS COMPANY, LIMITED

1	Looking Glass	.35	
1	Dringking Cup	.20	
1	Wash Basin	.75	
1	Cake Bon Ami	.15	
1	Box Stove Polish	.05	
		1.50	1.50

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-2

REPORT NO. 21a

MINUTE NO.

No. of Account 32

R

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS
JUN 13 1921
RECORDS

The Department of Indian Affairs.

To The Spanish Mills Co Ltd

DATE			AMOUNT	
		Authorized by Dept. letter No ..... dated		
May	2	1 Looking glass 35 / 1 D. Cap 20		55
		1 Wash Basin 75 / 1 Brush 15		90
		1 Stove Polish 5		05
			1	50
	1			

ACCOUNTANTS
JUN 14 1921
BRANCH

1911
Sent 15/6/21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C J Corbeau
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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No. of Account 32

INDIAN TRUST FUND

The Department of Indian Affairs.

To Alex Besaw Cutten. Ont

DATE			AMOUNT	
		Authorized by Dept. letter No 36-2-5 dated 28 April 1921.		
June	16	To Cleaning 2 Closets + putting in 2 new Boxes. scrubbing + clean shed. + fixing fence.	.10	00

Sent 29/6/21
2337

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C.E. Rothera
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

POOR COPY

Carlton June 16th 1921

Dear Sir

This is bill of work done at Indian School Cleaning 2 closets and Cutting 2 new Boxes Scrubing the same 2 Rooms Cleaning Shed and Scrubing it and fixing fence, Price 10 dollars

Roy Brown
Carlton
Ont

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

POOR COPY

36-2-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUN 27 1921
RECORDS

Thessalon

June 25 1921

IN YOUR REPLY REFER TO
No. 36-2-5
ALSO apr. 25/21
TO DATE OF THIS LETTER

Acpt

ACCOUNTANT'S BRANCH
JUN 28 1921

Sir,—

Enclosed please find Vouchers from Alex Besaw. Cutler for repairs & cleaning of school at Serpent River.

I am
Your obedient servant
B. F. Robbins
Indian Agent.
Thessalon.

Secty. Dept of Indian affairs
Ottawa.

Acct 32

APPROVED.
Accountant.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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75

No. of Account 32

INDIAN TRUST FUND

The Department of Indian Affairs.

To Wilson & Parkin
Massey Ont

DATE			AMOUNT	
		Authorized by Dept. letter No 36-2-4 dated Nov 5/21.		
Nov	16.	To 2 storm windows. 12 x 24 - four lights. at 4.50	9	00

6477
Sept 28/21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. J. Rothera
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

POOR.
COPY

MASSEY, ONT., Dec. 13th 1921

M Indian Dept.
Thessalon, Ont.

IN ACCOUNT WITH

WILSON & PARKIN
PLANING MILL

Manufacturers of Flooring, Siding, Mouldings, Frames, Sash Doors, Interior Trim, Etc.

Dealers in all kinds of Rough and Dressed Lumber, Lath and Shingles

TERMS CASH 30 DAYS

Nov.	16	To 2 Storm Windows 12 x 24 - 4 lights @ .4.50	900	✓

These were ordered by E. Bessaw and shipped to Cutler for Serpent River School

W. J. Parkin

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
DEC 16 1921
RECORDS

Thessalon

Dec 14 1921.

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Sir,—

Enclosed please find voucher for storm windows in favor of Wilson & Perkins of Massey Station Ont.

Sec'y Dept of Indian affairs
Ottawa.

Your obedient servant.
C. F. Rothera
Indian Agent
Thessalon

a/c 342

6477
Oct 28/12/21

ACCOUNTANT
04,20

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

POOR COPY

M[illegible] three copies - Retain one, one to school board, and one to the Provincial Board of Health.

ONTARIO
PROVINCIAL BOARD OF HEALTH

The Medical Officer of Health will please note that these inspections are to be made annually as part of his duty.

REPORT FOR 1922. SANITARY INSPECTION OF ~~PUBLIC SCHOOL OF S. S. NO.~~ Indian School, Kenebitch.

No. Town KENEBUTCH
Village Serpent River Dist.
Township Reserve County of Sudbury Date Oct. 10th/22.

---

1. Grounds - (size, suitability, drainage, character of soil, etc.)
   Suitable grounds, well drained, covered with grasss, sufficient size.
   Not kept clean, horse manure, cow manure and other rubbish on grounds.
2. Water Supply - (source, protection of well-top, drinking cup, bacteriological exam.)
   An old ditch that drains through the village. Positively to be condemmed.
   Pail and one cup in the school.
3. Closets - (type, odor, cleanliness, covers. protection from flies, when cleaned.)
   Clean, suitable and protected.
4. School Buildings - (material, number of rooms, accommodation and size of rooms.)
   Frame, single room, large enough.
5. Interior of Rooms - (blackboards, number, etc., windows (no. & area,) blinds, general cleanliness, seats, type, etc.)
   School clean and neat, well lighted and has good blackboards. There are more pupils than seats. More seats are required.
6. Heating, Lighting and ventilation -
   School well lighted and ventilated.
7. Wash places - (type, towels, washing slates, etc.)
   None provided.
8. Has talk on sanitation been given to pupils?
   By teacher.
9. Average number of girls and boys:
   About equal.
10. Recommendations -
    On reverse side.

Signed J. J. Hagarty M.D.
M. O. H.

Municipality.

(Note particularly water supply, drainage, ventilation, closets, and cleanliness.)

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

PUBLIC ARCHIVES
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RECOMMENDATIONS.

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

1. The present water supply, from a ditch is to be condemmed. A well, with a pump, should at once be placed in the school yard or adjourning yard.
2. The school yard should be cleaned of manure and rubbish.
3. There are three buildings at north side of yard, in adjourning lot. They are old half broken down and seem to be of no service, and they are filled with old manure and rubbish, hides, old clothes and bones. These area source of danger to the health of the school children. They should be torn down at once, the best part of the lumber removed and the debris completely destroyed by fire.
4. There are three closets close to the school fence, in adjourning yards, that are not clean or in a sanitary condition. They should be removed to some distance from the school yard and the pits properly filled up.
5. The door on one of the school closets requires attention so that it will close properly.
6. There are twenty eight pupils and only eleven double seats and two chairs. More seats are required.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

POOR.
COPY

JOHN J. McDERMOTT, M.D.C.M.
MASSEY, ONT.

October 10th/22.

Cha[redacted]thera, Esq..
.dian Agent,
Thessalon, Ontario.

Dear sir/-

At your request on October 9th, I made an inspectio
-n of the school children at Kenebutch School.

I found several school-~~bone~~ ton diseases and will ins
-struct the parents to give proper treatment.

My recommendations are for the minimum require-
ments, that will meet with conditions to promote the
health of the children.

Sincerely yours,

J. J. McDermott M.D.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
OCT 18 1922
BRANCH

Thessalon

Oct 16 1922

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

576225

Sir,—

On my recent visit to the schools at Mamaketch and Sagamok noted that some of the children had sores. I asked Dr McDermott to visit schools + Ogwi me a report on same which I am enclosing

file 36-5-5

Secty Dept of Indian affairs
Ottawa

Your obedient servant
C Cobban.

SCHOOLS BRANCH
OCT 19 1922

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

36-2-5.

OTTAWA, October 19th, 1922.

Sir: -

With reference to your letter of the 16th instant, enclosing the sanitary inspection report of Dr. McDermott on the Serpent River Indian Day School, I beg to say it is noted that the doctor makes certain recommendations regarding the water supply and the school grounds. He recommends that a well with a pump be placed in the school yard as the present water supply, which is obtained from a ditch, is condemned.

I would be pleased if you would state the cost of drilling a well and installing a pump, and also whether you would recommend that this work be carried out.

The doctor further recommends that the three buildings on the north side of the school yard, in the adjoining lot, be torn down, the best part of the lumber removed, the debris destroyed and the site thoroughly cleaned up. He also states that the school yard should be cleaned of manure and rubbish, and that there are three closets close to the school fence, in adjoining yards, in a very unsanitary condition, which should be removed to some distance from the school and the pits properly filled up.

I would be pleased if you would endeavour to arrange with the owners of the three old buildings and the closets to have them removed, and you should have the school yard cleaned of all manure and rubbish.

The door on one of the school closets should be repaired, as it will not close properly, at as early a date as possible.

I will be pleased to hear from you regarding the well, and what arrangements you have been able to make regarding the removal of the buildings and the closets referred to by the doctor.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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Thessalon Ontario
Oct. 30 1922

Estimate of cost of Well for School
Indian Reserve Cutler Ont

Excavating up to 15 ft @ 2.00 per ft	30.00
Making Crib 15 ft. - - - - -	7.00
Making frame & Platform	2.00
Lumber for Crib 275 ft @ 8 per M	22.00
2" Plank for Platform 75 ft @ 8 per M	6.00
Pump for Well 15 ft.	16.00
	83 00

John M Stone Pump Mfg
Thessalon

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
OCT. 31 1922
RECORDS

Thessalon

Oct 30 1922

IN YOUR REPLY REFER TO
No. 36-2-5
ALSO Oct 19/22
TO DATE OF THIS LETTER

576718

Sir,—

In reply to letter of Oct 19. re Pump well at Kenabeteh school. Have today received estimates re same which I am enclosing. There is no water at the Reserve just now and think that it will not be 15' deep. I asked him to make an estimate of that depth but believe water can be got at less depth.

your obedient servant
C Rothera

Secy Dept of Indian affairs
Ottawa

NOV 2 1922
SCHOOLS BRANCH

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR COPY

36-2-5.

OTTAWA, November 2, 1922.

Sir: -

I have to acknowledge the receipt of your letter of the 30th ultimo, furnishing an estimate of the cost of excavating a well and installing a pump, etc., at the Serpent River Indian Day School.

In reply I beg to say that you may arrange to have this work carried out this fall if possible. The cost of the work including excavating, cribbing, making frame and platform and installing a pump should not exceed the estimate furnished by you, viz., $83.00.

When the work has been completed, you should forward properly certified vouchers, in duplicate, covering the expenditure incurred.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

POOR COPY

Dec 9. 1922.

B Rozhera.

In account with J. W Stone.

Excavating 14 foot well @ 2^{00} per foot		28.00
making Crib.		7.00
making frame & Platform.		2.00
Lumber 250' @ 80^{a} per M.		20.00
2" Plank for platform 100 ft.	60^{a}	6.00
1 Pump installed complete.		16.00
		79.00

J.W.S.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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No. of Account 14k Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. W. Stones. Thessalon Ont

DATE		AMOUNT
	Authorized by Dept. letter No. 36-2-5 dated Nov 2/1922.	
	Excavating 14 ft. well @ 2.00 per ft.	28 00
	making crib.	7.00
	making frame + platform.	2.00
	Lumber 250' at 80c per M.	20.00
	2" Plank for platform. 100' @ 60c	6.00
	1 Pump complete.	16 00
		79.00

3364
Dept 1/12/22.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

B Rorke.
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

POOR COPY

36-2-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
DEC 11 1922
RECORDS

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Thessalon Ont

Dec 9 1922

Sir,—

Enclosed please find voucher in favor of J. W Stone. Thessalon Ont for excavating + installing Pump at the Indian school at Garden River Reserve Band. amt. 79 00

Yours obedient servant
C Rothera.

Secy Dept of Indian affairs
Ottawa.

Sch Inst
Pay
J.W.S.
13/12/22

ACCOUNTANTS
DEC 22 1922
BRANCH

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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No. of Account 3ch Vote

INDIAN TRUST FUND

The Department of Indian Affairs.

To Augustus Peltier. Cutler Ont

DATE		AMOUNT	
	Authorized by Dept. letter No ..... dated		
	To Boarding school at Kinakuteh		
	½ day with team.	2	50.
	1 Pane of glass.		40
		2	90

3495
sent 23/2/23

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rothera
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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Cantin Ont -
Dec 9th 1922.

Sirs
I work five hours
banked the school
house. I with my team
also I furnish one
window pane. price 40c for
the pane total amount $2.40c
Yours truly.

From Augustin Pelletier
Cantin Ont

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
DEC 18 1922
RECORDS

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Thessalon Ont.

Dec 16 1922

Sir,—

Enclosed please find vouchers in favor of Augustin Peltier. Cockburn Island for wood with seam drawing and 5 Band the school House at Cockburn Island. There is a pane of glass broken also so I had him buy it and put it in. I had this done without authority it being urgent.

Your Obedient servant
E. Lortie.

Secy Dept of Indian affairs
Ottawa

Sch Date
FOR PAYMENT
Pay
24/12/22
ACCOUNTANT
ACCOUNTANT'S BRANCH

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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No. of Account Acct 2006

INDIAN TRUST FUND

The Department of Indian Affairs.

To Dave Nahonowan Cattle Ont.

DATE		AMOUNT	
	Authorized by Dept. letter No. 36-2-5 dated Oct 19/22.		
	Dave Nahonowan.		
	To 4 days work pulling down &	776	
	Cleaning up grounds etc at 2.50 pr day	10	00
	Adam Day & team		
	To 2 days with team. @ 4.50	777 - 9	00.
		19	00

Sent agent
May 15/23

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Lothera.
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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Cutler Quill
May 4th 1923

Dear Sir.

I work four days
cleaning up around
the school days rate
$2.50 a days and a dove
Day work two days
with his team.
@ $4.50 a day
total amount $9.00

Yours Truly,
Frank Mahnowan.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

POOR.
COPY

Letter No.....

Office of the Thessalon Indian Agency,

May 10 1923

Sir,

I have the honour to enclose herewith Vouchers

Nos....., amounting to $19.00

in favour of Dave Nahmawan. Cutter. Out

for Pulling down buildings & cleaning up

This expenditure was authorized by Departmental

Letter No. 36-2-5 dated Oct 19/22

Your obedient servant,

C Lotheran

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

POOR COPY

36-2-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAY 11 1923
RECORDS

Thessalon

May 10 1923

IN YOUR REPLY REFER TO
No. 36-2-5
ALSO
Oct 19/22
TO DATE OF THIS LETTER

Sir,—

I am enclosing vouchers for work done at Cutler. taking down 3 old buildings & carting away same. releasing up the grounds which has made a great improvement to the school property.

Your obedient servant
B Lothers.

Secty Dept of Indian affairs
Ottawa.

Sch Cutler
PASSED FOR PAYMENT
Pay
RECEIVED
ACCOUNTANT
Jun 1 12/3/23

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)
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No. of Account... Oak Lake

INDIAN TRUST FUND

The Department of Indian Affairs,

To... John Lewis Cutlee.

DATE		AMOUNT	
	Authorized by Dept. letter No.....dated.....		
	mowing shed + cleaning up grounds + working at Pump. at 2.50 per day 2 days.	5	00
	School		
	21856 sent 17/8/23.		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. E. Rothera

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

POOR COPY

Cutler Reserve.
June. 18/23

O. Pitchers.
Thessalon.
Ont.

Dear sir—

Sending in the time working around the school and moving the shack.
One day moving the shack and one day working at the pump at $2.50 a day.

Yours truck.
Chief Jos Lewis.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

POOR COPY

36 - 2 - 5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
AUG 14 1923
RECORDS

Tlessalar

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Aug 13 1923

ACCOUNTANT'S BRANCH

Sir,—

Am enclosing an acct John Lewis sent for 2 days work at $2.50 per day $5.00. Had him do this work. The Pumps works alright but the water has a bad taste so had him pump the well for the day & try & clarify the water. also remove a shoard that was on the school grounds.

Your obedient servant
C Rothera.

RECOMMENDED FOR PAYMENT
ACCOUNTANT
Sale Note
Pay
J.W.S.
16/8/23

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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No. of Account Sales Note

INDIAN TRUST FUND

The Department of Indian Affairs,

To Joe P. Commanda Cutler Ont

DATE		AMOUNT	
	Authorized by Dept. letter No.....dated.....		
	To road banking up school at Kenabeek, Indian Reserve.		40 00

$261
Sent Dec 20/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rotheca
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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C. Rathera
Indian Office
Theassalon

Cutler. Ont
Nov 30th/23

Dear Sir:-

I am telling you about the school house that I banking around. work one day charge $4.00 beside with my lumber I use.

yours Truly

Mr. Joe P Commanda
Cutler
Ont
Box. 63

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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C. Rathere
Indians Office
Thessalon

Cutler · Ont
Nov 30th/.23

Dear ~~Sir~~ :-

I am telling you about the school house that I-banking around. work one day charge $4.00 beside with my Lumber I use.

yours Truly

Mr. Jos L Commanda
Cutler
Ont
Box. 53

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-3

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
DEC 14 1923
RECORDS

Thessalon

Dec 13 1923.

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

Enclosed please find vouchers for favor of Joe P. Commanda of Cutler Ont. for 4 Cords. Had him haul earth & Band up the school. also Spout some boards along side of school to keep the earth from falling away from the building

your obedient servant
P Rothera.

see Dept of Indian affairs
Ottawa

Sch Note

APPROVED FOR PAYMENT
ACCOUNTANT
12/12/23

ACCOUNTANTS
DEC 18 1923
OTTAWA

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5

DEPT. OF INDIAN AFFAIRS
NOV 19 1924
RECORDS

EXTRACT FROM REPORT OF MR. J. M. BENNETT, INSPECTOR, DATED NOV. 13, 1924, ON THE SERPENT RIVER INDIAN DAY SCHOOL.

Original on File #36-2-6.

3 desks of the 10 need fixing - quite shaky.

Some new desks from the public school need cleaning before being put in the school.

Stove pipe needs a damper to be fixed.

SCHOOLS BRANCH
NOV 20 1924

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5.

Ottawa, November 20th, 1924.

Sir:

The Separate School Inspector, in a report on his recent inspection of the Serpent River Indian Day School, has drawn attention to the condition of the desks. He states that three require to be repaired, as they are quite shaky, and that some of the desks from the public school need cleaning before being put in the school.

Please arrange to have any repairs required made to the desks already in the school and inform the Department regarding the transferring of any desks from the public school. Please state whether these desks are being transferred without cost and what arrangements have been made, if any, for their transfer. Accounts, in duplicate, properly certified, should be forwarded covering the cost of any work in repairing the desks at present in the school.

The Inspector also states that the stove pipe needs a damper. You should arrange to have the present damper repaired or a new one supplied. Accounts, in duplicate, properly certified, should be forwarded covering any expenditure incurred for the purpose.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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No. of Account 20h Note

INDIAN TRUST FUND

The Department of Indian Affairs.

To K. E. McDonell Clerk.

DATE			AMOUNT
		Authorized by Dept. letter No. 36-3-4 dated Sept 23/24	
		Goods gotten for Serpent River School	
Sept	27.	1 Broom 90 6 ja Jewelling 10 8 1 Heavy Broom 90.	2.88
		12 Bars soap 10 1 Dust Pan 25 1 Scrubber 15.	1.48
		6 Bars Toilet soap 60 4 Granite cups 15	1.60
Oct	15	2½ nails 08 6 lg Putty glass 12×24. 30	53
	25	3 Hasps 60 2 dz screws 10 3 Locks 150.	2.20
	27.	4 dz screw nails 20	20
	29	1 Door + 2 storm windows	12.76
			21.57

Sent Jan 7/25

4848

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J. W. Thorne

C. Rothera
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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POOR COPY

The Indian Department

Cutter Ont.
Dec 29-24

In Account With

R E McDonell

		1924				
			Supplies to Grassy Indian School			
Sept	27	1 Broom 20 - 6 Yds Toweling 10½ - 1 Heavy Broom 90			288	
		12 Bars Soap 10¢ - Dust Pan 25¢ - Matches 15¢			140	
		6 Bars Toilet Soap 60 - 4 Tooth Cups 10¢			160	
Oct	15	2½" Nail 08 - 6 oz Putty 15 - Glass - 12x24" 30			53	
	25	3 Hasps 60 - 2 doz Screws 10 - 3 Locks 150			220	
	27	4 doz Screws Nails 20			20	
Dec	29	1 door + 2 storm windows			1276	
				JWS		21 57

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5

[redacted] No.....

DEPT. OF INDIAN AFFAIRS
JAN 2 1925
RECORDED

Office of the Theraden Indian Agency,

August

Dec 31 1924

ACCOUNTANT
JAN 2 1925

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 21.57 in favour

of Rc. E. McDonell. Cutter. Out

for Goods for Serpent River School.

This expenditure was authorized by Departmental

Letter No. 36-3-4 dated Sept 23/24

Pay Jrs.

Your obedient servant,

E Lorrea.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Spanish River Lt Co.
Cutler.

DATE		AMOUNT	
	Authorized by Dept. letter No. 36-2-5 dated Nov 20/24		
	To 5 new Empire desks.		
	with entire double seats. @ 3.8 7/5		43.75
	Less 33 1/3 %		14 58
			29:17
	Seats for school at Kumaketo.		
	Serpent River Band.		

Sent 31-1-25
5504

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.W. Shore
.....

C Rotheram
.....
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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THE SPANISH RIVER LUMBER COMPANY, LTD.

Lumber Manufacturers

CUTLER, ONTARIO Dec.30th.1924.

Sold to Department of Indian Affairs

Advise Mr. C.Rothera.Agent.

Consigned to

At Delivered to Kennebutch School.

TERMS: Net Cash.

Shipped
Your Order No.
Car No.

Sept.3.1924.	For 5 New Empire Double Desks.			
	with entire double seat. size #3.	@	$8.75	$43.75
	Less 33 1/3%			14.58
				$ 29.17

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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POOR COPY

Letter No.....

Office of the Thessalon Indian Agency,

Jan 26 1923

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $29.17 .....in favour

of Spanish River Lbr Co. Cutter. Cut

for 5 decks for Serpent River Band School

This expenditure was authorized by Departmental

Letter No. 36--2-5 dated Nov 20/24

Your obedient servant,

C Kotchea.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5

INDIAN AGENT'S OFFICE

Thessalon

IN YOUR REPLY REFER TO
No. 36-2-5
ALSO
TO DATE OF THIS LETTER

Jan 26 1925

DEPT. OF INDIAN AFFAIRS
JAN 28 1925
RECORDS

Sir,—

In reply to letter of Nov 20/24.
The 3 desks have been repaired
& the 5 desks obtained from the
Public school at Cutler have been
washed & put in place. and
enclosing accounts for same.
which were delivered to the school
at Rammahetch:

Your obedient servant
C Roberts.

Secty Dept of Indian affairs
Ottawa

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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No. of Account 4ch Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To Alex. Meinasige. Attn Cut

DATE		AMOUNT	
	Authorized by Dept. letter No. 36-2-5 dated Nov 20/24.		
	To marking desks & putting same in school. cleaning stove pipes etc Putting on storm doors & windows 15 hr. at 30 cent per hour.		4.50
	repairing 3 desks.		
	at Sturgeon River school.		

5503

Dept 31-1-25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

found correct.
J. W. Shore

C Robbins
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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Cutter

Jan 24 1925

C. Ft. Ruttenn

Dear Sir

Alex Meiawasige has worked for school house, washed up desks and putting them on, and cleaned stoves pipes, putting up stove and one storm window and doors. 15 hours at 30 — 450.

Chief John Meiawasige.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

POOR COPY

r No.....

Office of the Tl'Kessalem Indian Agency,

Jan 26 1922

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 4 5-0 in favour

of Alex Meinasyic. Author. Cut

for Washing dress. + pitting dame in Superb Colum bi

This expenditure was authorized by Departmental

Letter No. 36-2-5 dated Nov 20/21

Pay Jno. S.

Your obedient servant,

C Rothera

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JAN 26 1925
RECORDS

Thessalon

Jan 26 1925

IN YOUR REPLY REFER TO
No. 36-2-5
ALSO
TO DATE OF THIS LETTER

Sir,—

In answer to letter of Nov 20 '24
Had the seats in Serpent River School
repaired & the 5 new seats made
& placed in School. Had the stove
pipes cleaned & damper fix properly.

Your obedient Servant
C Rothera -

Sec. Dept of Indian affairs
Ottawa

JAN 30 1925

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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POOR COPY

R. E. McDONELL
GENERAL MERCHANT

Calder, Ont. Dec 20th 192 5

M

Account Forwarded		
1 Kettle Tea Cups		2 75
Chg		
Delivered on 1st Inst		
1 Mrs McDonell		

50

QUALITY AND SERVICE

McCaskey's - Galt

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5

DEPT. OF INDIAN AFFAIRS
FEB 26 1925
RECORDS

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To R. E. McConnell Cutknife Sask

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Jan	24	1 Kettle for Boiling water for use for drinking at Kinnakotch Indian School Sergeant River Band.		2.75

ACCOUNTANTS
FEB 28 1925
BRANCH

Sent 27/2/25
5979

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Examined and found correct.
J. W. Shore

R. E. McConnell
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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Extract for 36-2-5

DEPT. OF INDIAN AFFAIRS
SEP 25 1925
RECORD

R

EXTARCT FROM INEPECTOR'S REPORT ON THE SERPENT RIVER INDIAN DAY SCHOOL, SEPTEMBER "21, 1925.

A few new pipes needed.

SCHOOLS BRANCH
SEP 1925

J. M. Bennett, Insp.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR COPY

36-2-5.

Ottawa, Sept. 28, 1925.

Sir:

In a recent report on the Serpent River Indian Day School, Mr. Inspector Bennett states that some new stove pipes are required. Please give this matter your immediate attention and purchase the pipes needed.

Your obedient servant,

A. F. MacKenzie.

A. F. MacKenzie.,
Acting Asst. Deputy & Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs.

To Thomas Shamass. Spuzzum Station Ont.

DATE			AMOUNT
		Authorized by Dept. letter No. 36-2-5 dated Sept 28/25	
		Kamaloops Indian school Lytton River Barn	
Oct	18.	13 stove pipes	3.25
		1 elbow.	40
			3.65.

EXAMINED and found correct.
.....

Sent Oct. 22/25
3627

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rotheca
.....
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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THOS. SHAMASS

GENERAL STORE

Dry Goods, Men's Clothing, Hats, Caps, Boots

Shoes, Groceries, Flour, Feed and Meat Market

Spanish Junction, Ont., Oct 7 192 3

M. [redacted] Rothaus Esq

Thessalon Ont

7% Int. charged on Overdue Accounts

	Account Forward		
	Cash		
	1 Boston Tobacco	3	25
	1 Plug Tobacco		40
		3.	65
	Jakun Boy		
	John Murrasseky		
	Cash		
	Paid		

47

Dominion Stationers, Toronto, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5

DEPT. OF INDIAN AFFAIRS
OCT 15 1925
RECEIVED

Letter No.....

Office of the Thessalon Indian Agency,

Oct 14 1925

ACCOUNTANTS
OCT 15 1925
BRANCH

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 3 60 in favour

of Thomas Thomas Spanish Statutes &c

for Stone pipes &c.

This expenditure was authorized by Departmental

Letter No. 36-2-5 dated Sept 28/25

Your obedient servant,

C Rothera

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

POOR COPY

No. of Account Lake Dore

INDIAN TRUST FUND

The Department of Indian Affairs,

To F. J. W. Brathwaite Black River Ont

DATE		AMOUNT	
	Authorized by Dept. letter No.....dated.....		
	For school on Serpent River Reserve Cutler.		
	To 1 Sheet wall Board.		1.60
	1 Piece galvanized iron for stove 3×2½.		
	at 5½ lbs. at 12.		66.
	Freight prepaid		50
			2.76.

Remitted 27/25
3785

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.
J.W. Shore

C. Cotton
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

POOR COPY

Messrs The Department of Indian Affairs, BLIND RIVER, ONT., Oct. 21st., 1925
Cutler School

IN ACCOUNT WITH

F. Y. W. BRATHWAITE

BLIND RIVER AND RICHMOND HILL

DEALER IN

SHELF and HEAVY HARDWARE

Terms:

To 1 sheet wall board @ 1.60	1	60
" 1 piece galvanized iron for stove 3 x 2½ 5½ lbs @ .12		66
" Prepaid freight		50
	$ 2	76

Sent to Chief- John Mesnasye
Cutler Ontario

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
OCT 24 1925
RECORDS

Thessalon

Oct 23 1925

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Oct 1

OXE

R

Sir,—

Enclosed please find vouchers for goods obtained from Braithwaite of Blind River for Serpent River Indian School.

1 sheet of wall board. to put in place of glass in the door of the school House it warmer the glass being broken out.

1 sheet of galvanized iron 3 x 2½ to put under stove.

I order this on my return from visiting school.

Your Obedient servant
A Motherwell

Paid Oct 3rd

Secty Dept of Indian Affairs

ACCOUNTANTS
OCT 3d 1925
BRANCH

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5

Make three copies—Retain one, send one to school board, and one to the Provincial Department of Health.

ONTARIO
PROVINCIAL DEPARTMENT OF HEALTH

The Medical Officer of Health will please note that these inspections are to be made annually as part of his duty.

OCT 29 ...
...BRANCH

Report upon Sanitary Inspection of Public School of S.S. No. Serpent River Reserve.

R

EXD

No. Town.....

Village Kenabutch

Township..... County of Algoma Date Oct. 5th/25.

SCHOOLS BRANCH
OCT 29 1925

1. **Grounds**—(size, suitability, drainage, character of soil, etc.)

Large---- clean ---- grass covered and dry.

2. **Water Supply**—(source, protection of well-top, drinking cup, bacteriological exam.)

From a well about ¼ mile distant.
Water good. Pail and cups used in school.

3. **Closets**—(type, odour, cleanliness, covers, protection from flies, when cleaned)

Pit-closets --- clean ---- protected.

4. **School Building**—(material, number of rooms, accommodation and size of rooms)

Frame building -- single room--- good accommodations.

5. **Interior of Rooms**—(blackboards, number, etc., windows (number and area, blinds, general cleanliness, seats, type, etc.)

Room clean-- six large windows -- blinds used. 12 double seats.

6. **Heating, Lighting and Ventilation**—

Well heated by large stove --- good lighting and ventilation.

7. **Washplaces**—(type, towels, washing slates, etc.)

Not provided.

8. Has talk on sanitation been given to pupils?

By teacher.

9. Average number of girls and boys:

Eight boys ---- twelve girls.

10. **Recommendations**—

(Signed) J. J. Rosemont ..... M.D., M.O.H.

Treasury .....
Municipality.

(Note particularly water supply, drainage, ventilation, closets and cleanliness.)

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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Cutter

Nov 6th 1925

To C. Rotherce

Dear Sir.

Mr Alex Meawasige has worked
two days fixing ups around the school
at 30 cents per hour 20 hours — 6.00
and cleaning two toilets at 2.50 each — 5.00
Total 11.00

Chief John Meawasige.

Cutter

Nov 6th 1925

To C. Rotherce

Dear Sir:

Mr Alex Meawasige has worked
two days fixing ups around the school
at 30 cents per hour 20 hours — 6.00
and cleaning two toilets at 2.50 each — 5.00
total 11.00

Chief John Meawasige.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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No. of Account 50/6 Vol 1

INDIAN TRUST FUND

The Department of Indian Affairs,

To Alex Meawasige Cutler

DATE		AMOUNT	
	Authorized by Dept. letter No.....dated.....		
	To 2 days and Sunday up Schools etc at 3.00 per day		6.00
	cleaning 2 closets at 2.50 each		5.00
			11.00
	Rendered to Indian School Serpent River Band		

4102
Ref. Nov 14/25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.
J.W. Shore

C Rotherham
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5

DEPT. OF INDIAN AFFAIRS
NOV 11 1925
RECORDS

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Thessalon

Nov 10 1925

Sir,—

Enclosed please find vouchers in favor of Alex Meawasige of Cutler.
I got him to have earth to Bank up school building also to clean up the yard & fix the windows & doors for the winter.
also to clean out the toilets at the school

Pay Accts.

Your obedient servant
C H Theo.

ACCOUNTANT
NOV 11 1925

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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ALBERT BROS.

DRY GOODS, GROCERIES, BOOTS & SHOES

MEAT MARKET

Spanish Ont., Oct 27 1925

Mr Indian School & Cattle
Maintained by Sheriff Mubaraji

PAST ACCOUNT

2 soap		70
2 toilet soaps		20
1 match		15
1 scrubbing Brush		25
1 Broom		85
5 bars soap		50
	2 6. 5	

Change

9

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5

DEPT. OF INDIAN AFFAIRS
NOV 18 1925
RECORDS

No. of Accoun[illegible]

Sch Vole

INDIAN TRUST FUND

The Department of Indian Affairs,

To Albert Bur. Spanish Statem[illegible]

DATE			AMOUNT	
		Authorized by Dept. letter No. 36-2-4 Ty. dated Oct 7/25		
		Funds for Indian School Kenora Ontario. Serpent River Band		
Oct	27.	8 Bar Soap 20 2 Toilet Soap 20 matches 10 1 Scrubbing Brush 25		1 30
		Barrel 8 5 Soap 05		1 35
				2 65

Acct 18-11-25

4183

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jan Lorthree

C L Cotton

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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No. of Account Sask Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To Spanish Rivers Ld Co. Cutler Out

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
		To acct of Kenabeek School. Cutler.		
June	14.	To 3/4 nails 6 & 3/4 Putty 8/12 2 gls. 12x24 60/50		74

Sask Vote

Pay

J.W.S 6/12/24

5304

Acct 2nd. 6/24

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. A. Cotton

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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THE SPANISH MILLS COMPANY, LIMITED

CUTLER, ONTARIO.

Cutler Jan 30/24 192

Ind. Dept., Agt

Thessalon, Ont.

We have this day DEBITED your account as follows :

Indian School Account

1923							
June 14	To	3/4# Nails	@06	3/4# Putty	@08	2 Glass 12X24	@60	$.74.	.74

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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THE SPANISH MILLS COMPANY, LIMITED

CUTLER, ONTARIO.

Cutler Jan 30/24 192

Ind. Dept., after

Thessalon, Ont.

We have this day DEBITED your account as follows :

Indian School Account

1923
June 14 To 3/4# Nails @06 3/4# Putty @08 2 Glass 12X24 @60 $.74. .74

DEBIT MEMORANDUM

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUL 17 1926
RECORDS

Thessalon

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

July 14 1926.

SCHOOLS BRANCH
JUL 19 1926

Sir,—

The floor and walls + ceiling ought to be painted at the ~~Sagamok~~ Rivers School Reserve before school opens in September. about 3 gal of white paint would do the walls + ceiling and 2 gals of Floor Paint would do the floor. Kindly advise if this can be done.

Your obedient Servant
C Corbiere.

Secy dept of Indian affairs
Ottawa

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5.

Ottawa, July 19th, 1926.

EX

Sir:

I have your letter of the 14th instant, recommending that the walls and ceiling, also the floor, of the Serpent River Indian Day School be painted, and stating the quantity of paint that will be required.

In reply I beg to say that you may purchase the 3 gallons of white paint and 2 gallons of floor paint required, and arrange to have the work carried out during the present summer holidays.

No unnecessary expense should be incurred in carrying out the work, and when the painting is completed, you should forward properly certified vouchers, in duplicate, covering the cost of the paint and for the labour in doing the work.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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POOR COPY

Cutler Ont.
Aug 24/26.

To. C. Perkins.
Indian Agent.

In account with Chas Sinabert
To painting Kenabutch school, floor
ceiling & walls.
4 days at 2.50 per day 10.00

Chas. Sinabert

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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Acct

No. of Account 20h
Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

DEPT. OF INDIAN AFFAIRS
SEP 2 1926
RECEIVED

To Chas Lambert Cutler Ont

DATE		AMOUNT	
	Authorized by Dept. letter No. 36-2-5 dated July 19/26.		
	To painting school walls, ceiling & floor.		
	4 days at 2.50 per day		10.00
	Delfant River Indian school		
	Remunerative		

List 20

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Pay
J.W. Shore
.....

C L Cutler
.....
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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POOR.
COPY

THESSALON, ONTARIO, August 27th 1926.

M R. Jas. Rothera. Indian Agent.

IN ACCOUNT WITH

WM. CULLIS

FARM IMPLEMENTS PAINTS AND VARNISH

Repairs Strictly Cash — Phone 49J

Aug	10	3 gals Inside white	15	00		
		1 gal Floor Enamel	5	00		
		1 qt Raw linseed oil		50		
		1 pt Turps		30		
		1 Brush, oval 2 1/2	1	75		
		1 " flat 2 1/2		60		
					23	15
		Express to Cutler			1	50
					24	65

Express receipt attached

J.W.S.

List 20

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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Accts

No. of Account 4ah

Vote

INDIAN TRUST FUND

The Department of Indian Affairs.

R

To Wm Corbin Thessalon Ont

DEPARTMENT OF INDIAN AFFAIRS
SEP 2 1926
RECORDS

DATE			AMOUNT
		Authorized by Dept. letter No. 36-2-5 dated July 19/26.	
		Paints for Serpent River Indian school.	
Aug	10	2 3 gals Ready Paint White @ $5.00	15.00
		1 " Flax enamel.	5.00
		1 gl Raw linseed oil	50
		1 Pt Turpentine	30
		1 Brush. wal 2½.	1 75
		1 " Flat 2½.	60
		Express & cartage	1 50
			24.60

ACCOUNTANT
SEP 8 1926
R

List 20

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.
J. M. Shore

C Korkman
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5

Make three copies—Retain one, send one to school board, and one to the Provincial Department of Health.

ONTARIO
PROVINCIAL DEPARTMENT OF HEALTH

The Medical Officer of Health will please note that these inspections are to be made annually as part of his duty.

DEPT. OF INDIAN AFFAIRS
OCT 21 1926

BY

Report upon Sanitary Inspection of Public School of S.S. No. Serpent River Reserve.

No. Town.....

Village Kenabutch.

Township..... County of Dist Algoma Date Oct 18/26

---

1. **Grounds**—(size, suitability, drainage, character of soil, etc.)
Grass covered - welldrained and clean.

OCT 22 1926
SCHOOLS BRANCH

2. **Water Supply**—(source, protection of well-top, drinking cup, bacteriological exam.)
From spring - pail and cup supplied.

3. **Closets**—(type, odour, cleanliness, covers, protection from flies, when cleaned)
Pit type- clean - in good condition- new pits recently.

4. **School Building**—(material, number of rooms, accommodation and size of rooms)
Frame -single large room-I5x34.

5. **Interior of Rooms**—(blackboards, number, etc., windows (number and area, blinds, general cleanliness, seats, type, etc.)
Sufficent seats, windows, and blackbords, -room clean and newly painted- floors and desks clean.

6. **Heating, Lighting and Ventilation**—
In good condition.

7. **Washplaces**—(type, towels, washing slates, etc.)
Not provided.

8. Has talk on sanitation been given to pupils?
By the teacher.

9. Average number of girls and boys:
I6 Pupils--II Boys.

10. **Recommendations**—
The school is bright, clean,and well painted. The general condit -ions are in first class shape.

(Signed) J.J. Thompson M.D., M.O.H.

Massey Ont.
Municipality.

(Note particularly water supply, drainage, ventilation, closets and cleanliness.)

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

POOR. COPY

Cutler

Oct 18th 1926

C. F. Rothera Indian Agent. Thessalon.

Alex Meawasige has worked

for school, cleaning two closets at 2.50 each. 5.00

moved one of the closets and dug a hole 1.50

and puttying up windows .50

total 7.00

Jean Dr. Dermott

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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DEPT. OF INDIAN AFF. OCT 21 1926 RECORDS

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Alex McKinney & Carter

DATE		Serpent River Band	AMOUNT
		Authorized by Dept. letter No.....dated.....	
		Kennabetah Indian school. Carter	
Oct	18	To cleaning closets at 2.50 each	5.00
		" digging hole & moving one closet.	1.50
		putting up double windows	00
			7.00

JWS

DEPT. OF INDIAN AFFAIRS OCT 28 1926 RECORDS

List 29

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Per J M Shore

E Lorraine

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

POOR COPY

ALBERT BROS.

DRY GOODS, GROCERIES, BOOTS & SHOES

MEAT MARKET

Spanish Station, Ont., Sept 28 1892

M [redacted] School

	PAST ACCOUNT		
	Broom		85
	Wash Basin		50
2	Bar Soap		10
3	Box matches		40
5	lbs Flour		25
2	lbs pudding		60
		3	30

35

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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86-2-5

Recd.

No. of Account 26

INDIAN TRUST FUND

The Department of Indian Affairs,

To Albert Bus. Spanish Statement Ont

DATE			AMOUNT
		Authorized by Dept. letter No. 36-24 dated Sept 14/26.	
		Serpent River Indian school.	
Sept	28	Brush 85 - Wash Basin 60 & Bar soap 70 3 Pr matches 40	2.45 ✓
		5 Dust Pans 25 - 2 Putty 60.	85 ✓
			3.30

ACCOUNTANTS DEC 9 1926 OTTAWA

List 41

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Examined and found correct.

C Roulen
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

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Records 1 Case file re Justice action required

By

36-2-3

EXD.

EXTRACT FROM REPORT OF MR. INSPECTOR BENNETT, dated September 29th, 1927, on his inspection of the Serpent River Day School.

Original on File 36-2-6.

SCHOOLS BRANCH OCT 5 1927 RECORDS

"There is only one little small cupboard hardly sufficient to keep the books and supplies. There is no cupboard of any description for the teachers "living" supplies, clothing, dishes, Etc.,Etc.,"

Note- Justice Authorized teacher to secure further cupboard if required. Oct 1/27 [illegible]

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5.

Ottawa, October 25, 1927.

Sir:

An officer of the Department visited the Serpent River Indian Day School on the first instant and the teacher brought to his attention the present condition of the roof. While it is realized that the whole of the roof is in rather bad condition, still some minor repairs would probably make the building more habitable for the winter. I have to request, therefore, that you will make immediate arrangements to have this roof repaired in the places where it leaks. The expenditure incurred in this regard should be kept as low as possible.

The teacher requested, also, that a ton of coal be secured, in order that she could keep a fire in the school more easily during the night. Please let me know if you consider that this could be arranged and, if so, state the probable cost that would be involved in securing the quantity of coal needed and having it delivered to the Serpent River School.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CUTLER, ONT. Nov 18th, 1927.

Department of Indian Affairs.

Thessalon Agency.

Thessalon, Ontario.

TERMS:

TO THE SPANISH RIVER LUMBER CO., LIMITED, DR.

Nov 11	To	2 Bundles cedar shingles	3.00	$ 6.00

Delivered at Kenabutch School House.
Serpent River Indian Reserve.

J.W.S.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5

DEPT. OF INDIAN AFFAIRS
NOV 26 1927
RECEIVED

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To Spanish River Lth Co Carlton Dist

DATE			AMOUNT	
		Authorized by Dept. letter No. 36-2-5 dated Oct 24/27		
Nov	11	To 2 Bundles Shingles 3rd for Wanabetah Indian School Serpent River Band		6.00

Sent Nov. 29/27.
4186

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.
J. W. Shore

C Rothera
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

POOR COPY

ALBERT BROS.

DRY GOODS, GROCERIES, BOOTS & SHOES
MEAT MARKET

Spanish Station, Ont., Nov. 2 192 7

M [redacted] Spanish River School
Cutler

PAST ACCOUNT		
2 Bloom	1	10
9 soap		75
3 9. soap		25
matches		30
Dust Pan	1	00
	3	40

30

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5

Agt

Sale

CANADA

No. of Account

DEPT. OF INDIAN AFFAIRS
NOV 30 1927
RECORDED

INDIAN TRUST FUND

The Department of Indian Affairs,

R

To Albert Bro. Spanish Ont.

DATE			AMOUNT	
		Authorized by Dept. letter No. 36-2-4 dated Dept 22/27		
		Good for Serpent River Indian School		
Nov	2.	2 Brooms 1.10 6 soap .70 3 Soap .20 matches .30 Dust pan .10		3.40

Ent Dec 2/27.

4266

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

A Rothera
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

POOR COPY

Cutter Mt.
Sept. 21/28.

Dr C. Rothera -
Pincher
Mt.

Dear Sir -

Regarding School roof
Repairing school roof is done
The time is two days at $4.00 per day
The repairing was done by myself
$8.00

Yours truly -
Chief John Lewis

JNL

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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POOR.
COPY

CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To John Lewis. Agent. Ont.

DATE		AMOUNT	
	Authorized by Dept. letter No.....dated.....		
	To repairing roof on school. at Kenabeek 2 days at 4.00 per day Sesquet River Bands		8.00

Sent 26-9-28

3341

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

C Korhea

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
SEP 24 1928
RECORDS

Thessalon

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Sept 22 1928.

Sir,—

Enclosed vouchers for repairing roof of Rensaketch Indian Day School. 2 days work at $2.00 per day. $4.00 Had this done as there was a leak in the roof.

Your obedient servant
B. L. Corbett

ACCOUNTANTS
SEP 1928
BRANCH

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAY 21 1929
RECORDS

Thessalon.

May 20 1929.

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Sir,

At a meeting held in the School at Rennotuteh. It was proposed by Alex Meawanije 2nd by Gus Pelltier that the department of Indian affairs be asked to erect a new school for serpent River Band. carried there were 14 members present. the school being old and well filled. Kindly advise re this request.

Your obedient servant
C Lotheras
Agent

No funds provided

SCHOOLS BRANCH
MAY 22 1929

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5.

Ottawa, May 22nd, 1929.

Sir:

I have your letter of the 20th instant, relative to the resolution of the Serpent River Band that the Department erect a new school building to replace the old building now in use.

In reply I have to say that there are no funds provided in our appropriation for the present fiscal year to cover the cost of erecting a new building. You have not furnished a report as to the urgency of this request, but it is hoped that the present arrangements for carrying on the work will be satisfactory for the next school year. Consideration will be given to providing funds for a building when our estimates for the next fiscal year are being prepared.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

No. of Account 1c/h

INDIAN TRUST FUND

The Department of Indian Affairs,

To Albert Bro. Spanish Aborigines

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
May	29	To 4 window screens 2.20 55. 1 Screen door.	1.25	4.25
		8 Glass 25. Cord 10.		35
June	14	1 Hinges 25.		25
				4.75

J.W.S

Dept 20/7/29

2248

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J.W.Shore

C. Mathers

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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POOR COPY

ALBERT BROS.

DRY GOODS, GROCERIES, BOOTS & SHOES
MEAT MARKET

S[illegible]ion, Ont., May 29 192 7

M Dept of Indian Affairs
to Cutter School

	PAST ACCOUNT	
4 Sweaters asst	2	20
Cardigan Coat	1	95
Glasses		25
Socks		40
	6	50
June 14, Sundries		25
	4	75

2

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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DEPT. OF INDIAN AFFAIRS
JUL 17 1929
BRANCH

INDIAN AGENT'S OFFICE

Thessalon

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

July 14 1929

Sir,--

Enclosed vouchers in favour of Albert Bros. Spanish Station Ont for 4 2/5 Cords wood supplied for Serpent River School.

Screen door & Hydrate

Your obedient servant
C Rothery

ACCOUNTANTS
JUL 16 1929
BRANCH

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

No. of Account 46h

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chief John Lewis Aitken Ont.

DATE		AMOUNT	
	Authorized by Dept. letter No.....dated.....		
	To repairing platform in front of school at Kenmaboketh, banking the school with earth. putting up double windows + cleaning pipes + chimney. + marking the school grounds respectable. 6 days. at 3.50 per day		21.00
	4 cords of 1 stand wood. 4.00 per cord.		16.00
			37.00

Sent 23/10/29

4391

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J. W. Thorne

C. Lothian

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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POOR COPY

Cutknife Sask
Oct. 7/29

Dear sir —

Stoping yr mill
except as kind report
Work at school, grounds & wood
6. days at 3.50 per dy. 21.00
2 cords dry wood. at 7.50 per cd. 16.00
37.00

For Serpent River Band school.

Chief John Lemon.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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INDIAN AGENT'S OFFICE

Thessalon

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

ACCOUNTANTS
OCT 18 1929
BRANCH

DEPT. OF INDIAN AFFAIRS
OCT 18 1929
RECORDS

Oct 16 1929

Sir,—

Enclosed vouchers for Chief John Lewis account Rice Band. Had a new platform built in front of school the old one was broken down and dangerous to the children, also had school banked for the winter & windows painted. & the Chimney cleaned. would recommend that this account be paid

Your Obedient Servant
A E Forkin.
agent

Secty Dept of Indian affairs
Ottawa

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36 - 2 - 5

DEPT. OF INDIAN AFFAIRS
NOV 7 1929
RECORDS

INDIAN AGENT'S OFFICE

Thessalon

Nov 6 1929

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

R.

Sir,—

The teacher at Serpents River school. Serpent River Reserve reports that the stove used last year for heating the cottage, was borrowed from the church and the priest has requested it be returned. will have to have a box stove. in its place would recommend this be obtained at once.

your obedient servant
A Rothera
agent

SCHOOLS BRANCH
NOV 8 1929

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5.

E&D

Ottawa, November 8, 1929.

Sir:

I have your letter of the 6th instant, informing the Department that the stove which was used last year for heating the cottage at the Serpent River Indian Day School was borrowed from the church and that the local priest has requested that it be returned.

In this connection I have to say that you may arrange for the purchase and installation of a box stove of a type that would be satisfactory. No unnecessary expense should be incurred and, after the stove has been delivered and installed, you should forward an account, in duplicate, properly certified, covering the cost. Should any stove pipe be required, you may also purchase same. Please give this matter your early attention. You should also see that the stove at present in use is returned to the church.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

C. Bothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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POOR COPY

— STORES AT —
BLIND RIVER
RICHMOND HILL
STOUFFVILLE

BLIND RIVER, ONT., November 8th 19 29

F. Y. W. BRATHWAITE

DEALER IN

SHELF AND HEAVY HARDWARE

SOLD TO Messrs Department of Indian Affairs
Per Mr. Chas. Rothera, Indian Agent

TERMS:

To	12	only	7 inch stove pipes @ .20	2	40	
"	2	only	7 inch elbows @ .30		60	
"	1	piece	galvanized iron 8½ lbs @ .12	1	05	
"	1	only	31 inch box stove @ 16.00	16	00	
"	1	taper	pipe @ .40		40	
				$ 20	45	

Shipped to Miss Bush,
School Teacher
Cutler,
Ont.

Rec'd

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5

CANADA

No. of Account.....

DEPT. OF INDIAN AFFAIRS NOV 21 1929 RECORDS

INDIAN TRUST FUND

The Department of Indian Affairs,

To F.J.W. Brathewaite. Bliss Lake Que

DATE			AMOUNT	
		Authorized by Dept. letter No. 36-2-5 dated Nov 8/29		
		To 12. only 7" Stove Pipes 20.		2.40
		2 " 7" Elbows 30		60
		1 Piece galvanized iron 8 3/4 12.		1.05
		1 only Box Stove 31"		16.00
		1 Tape Pipe.		40
				20.45
		Teacher's Residence. Sleeper River.		

ACCOUNTANTS NOV 21 1929 BRANCH

Sent 23-11-29.

5106

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

O R Lothera, Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36 - 2 - 5

Loutlet Ont Dec 9 - 1929

The Secretary
Dept. of Indian Affairs
Ottawa
Ont

SCHOOLS BRANCH
DEC 11 1929

DEPT. OF INDIAN AFFAIRS
DEC 11 1929
RECORDS

Dear Sir —

As I am preparing for a Xmas tree about Dec 20th For the children of Serpent River Indean School, Was wondering if you'd allow me about Ten Dollars for it — If so I'd like to have it as soon as possible as I shall have to send to the Soo or Sudbury 15 ¢ store for the articles by mail, As there's no store around here where any thing reasonable could be bought —

Trusting to receive a reply

Yours Truly
Ada Bush

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36. 2 - 5

Vote No.....

Treaty No.....

Sch Vote

DEPARTMENT OF INDIAN AFFAIRS

To.....Miss Ada Bush,.....

Cutler, Ont.

.....

.....

DATE 1929		SERVICE	AMOUNT
Dec.	11	To grant allowed to provide a treat for the pupils of the Serpent River Indian Day School at Christmas	$ 10 00

The teacher is arranging a Christmas tree entertainment for the pupils. The Department is allowing her the above amount towards the cost of same.

Certified correct, supplies furnished, charges fair and just.

J. A. Sutherland

11/12/29

5617

Sent 12-12-29

TOTAL, $ 10 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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INDIAN AGENT'S OFFICE

36-2-5

Thessalon

Dec 20 1929

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

DEPT. OF INDIAN AFFAIRS
DEC 23 1929

SCHOOLS BRANCH
DEC 26

Sir,—

Miss Bush teacher of Serpent River school at Kennabeich asks that the stoves be exchange for a coal burner. The chief promised to get out wood for the school and teacher residence, but so far he has not done so. + green wood is not satisfactory for the teacher residence.

I would recommend that we exchange stoves for a coal burn. & obtain 2 tons of coal for teacher residence

Your obedient servant

C Cothera,

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5

Ottawa, December 26th, 1929.

Sir,-

I have your letter of the 20th instant, requesting that the wood-burning stove at present in the Serpent River Indian Day School be exchanged for a coal-burning stove and that two tons of coal be supplied, owing to the difficulty in obtaining wood. In this connection, I have to say that the Department will approve or your arranging for the purchase and installation of a coal stove of the type considered satisfactory and you may also arrange for the purchase and delivery of two tons of coal. You should obtain the new stove and the coal at the best possible price and, if any new stove pipe is required, you may purchase same. Please forward properly certified accounts, in duplicate, covering the cost of the stove and, also, for the coal.

If the wood-burning stove is in a serviceable condition, you might be able to arrange for the sale of same or you might turn it in on the cost of the new stove. If you dispose of the wood-burning stove by a special sale, you should forward the proceeds to the Department.

Please arrange to have the new stove installed and the coal supplied before the school reopens after the present Christmas holidays.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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POOR COPY

Serpent River
Jan 4th 1930.

Indian Agent-
Thessalon Ont:

Dear Sir

I am sending in the time for the work that Peter Pine done at the school teacher's house

Time as Follows

Shipping the box stove and helping with the coal and placing coal stove at the School teacher's house

Total 6 3/4 at 30 ¢ per hr. — $2.00
time total $2.00

Yours Truely
Chief John Lewis

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5

CANADA

No. of Account Sask

DEPT. OF INDIAN AFFAIRS
JAN 17 1930
RECORDS

INDIAN TRUST FUND

The Department of Indian Affairs,

To Peter Pine Cut Arm

DATE			AMOUNT	
		Authorized by Dept. letter No. 36-2-5 dated Dec 26/29		
		Shipping wood stove + putting up coal stove		
		& helping with coal for teacher's Residence		
		at Cutarm, Sergeant, Swan Band		
		6 3/4 tons at 30 per		2.00

JAN 18 1930

Sent 18-1-30

6844

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

C Rottera
Agent

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

POOR COPY

CANADA

No. of Account 506

INDIAN TRUST FUND

The Department of Indian Affairs,

To Lyons Fuel Co. Sault Ste Marie Ont

DATE		AMOUNT	
	Authorized by Dept. letter No. 36-2-5 dated Dec 20/29.		
	To Freight on 40 Bags of Coal.		16 60
	from Sault Ste Marie Ont to Carlisle for teacher Residence Serpent River Reserve.	14	60

Jan 17-3-30

8023

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

E Lortie

Agent

FORM No. 169

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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For use in connection with the Form of Straight Bill of Lading approved by the Board of Railway Commissioners for Canada by Order No. 7562 of 15th July, 1909.

RAILWAY COMPANY / STEAMBOAT LINE — C P R

Shipper's No. .....

Agent's No. .....

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, at

Sault Ste. Marie, Ont., JAN 2 [illegible] 19....

FROM LYONS FUEL, HARDWARE & SUPPLIES, LTD.

SAULT STE. MARIE, ONT.

the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from .....**is in Cents per 100 Lbs.**

If	Times 1st	If	Class	If	Class	If	Class	If	Class	If	Class	If	Class	If	Class	If	Class	If Special Per

(Mail Address—Not for purposes of Delivery)

Consigned to C F ROTHERA

Destination CUTLER ONT — **Province or State of** ..... **County of** .....

Route C P R — **Car Initial** ..... **Car No.** .....

No. P'ckag's	Description of Articles and Special Marks	Weight Subject to Correction	Class or Rate	Check Column
40	BAGS HARD COAL	4000#		
	Goods consigned to Flag Stations will only be accepted at owner's risk from loss or damage and must be prepaid.			

If charges are to be prepaid, write or stamp here, "To be Prepaid"

XXCOLLECT
~~XXXXXX~~
PREPAY

Received $..... **to apply in prepayment of the charges on the property described hereon.**

Agent or Cashier

Per .....

(The signature here acknowledges only the amount prepaid).

Charges Advanced

$.....

Lyons Fuel, Hardware & Supplies Ltd.

Per ..... Agent.

Per .....

3

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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INVOICE

PHONE., 2785

Lyons Fuel, Hardware and Supplies Limited

HEAD OFFICE
SAULT STE. MARIE, ONTARIO

"EVERYTHING IN FUEL, BUILDERS', MILL, MINE & RAILWAY SUPPLIES."

Jan 7th. 1930

SOLD TO C.F. Rothera, YOUR ORDER NO.

Thessalon, Ontario.

ACCOUNTS RENDERED MONTHLY

ONE PER CENT PER MONTH INTEREST ON OVERDUE ACCOUNTS

To Freight on 40 bags Coal

Shipped to Cutler, Ontario. $ 14.60

Ticket # 11205
VCH

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5

INDIAN AGENT'S OFFICE

Thessalon

March 10 1920

IN YOUR REPLY REFER TO
No. 36-2-5
ALSO
TO DATE OF THIS LETTER

Dec 26/20

DEPT. OF INDIAN AFFAIRS
MAR 11 19[illegible]
RECORDS

Sir,—

Enclosed voucher for freight bill paid Lyons Fuel Co for coal prepaid Chief Pauline Residence Serpent River Band.

Pay Gen'l.

Your obedient Servant
C. Cotton.

ACCOUNTANT'S
MAR 1[illegible]
BRANCH

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36 - 2 - 5

DEPT. OF INDIAN AFFAIRS
MAR 20 1930
RECORDS

INDIAN AGENT'S OFFICE

Thessalon Ont

SCHOOLS BRANCH
MAR 21 1930

March 18 1930

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Sir,—
The Indians of Serpent River Band. have asked that a new school be built at Cutmahetate. Serpent River Reserve the school at present is in bad condetion + too small for the number of children attending.
If a new school is built would suggest that a teachers residence be included in the building

your obedient servant
C. Cotter
agent.

Secty Dept of Indian affairs
Ottawa

R

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5.

Ottawa, March 21, 1930.

Sir:

I have your letter of the 18th instant, regarding the erection of a combined school and teacher's residence at Serpent River.

In reply I have to say that, owing to the many demands on our appropriation for Indian Education, it was not found possible to provide the funds required for the erection of this building in our Estimates for the coming fiscal year. It is hoped that it will be possible to provide funds for the erection of a new building in our Estimates for the following year. In the meantime, the present arrangements for the carrying on of the school work at this point will have to be continued.

Your obedient servant,

A. F. MacKenzie.

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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— STORES AT —
BLIND RIVER
RICHMOND HILL
STOUFFVILLE

BLIND RIVER, ONT., Jan. 10th 1920

F. Y. W. BRATHWAITE

DEALER IN

SHELF AND HEAVY HARDWARE

SOLD TO Department of Indian Affairs

Per. Chas. Bethera

TERMS:

To difference on stoves exchanged for Cutler School	$ 2	50

JWS

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5

Sales

CANADA

No. of Account.....

DEPT. OF INDIAN AFFAIRS
APR 3 1930
RECORDS

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. W. Scarlett Oka River and

DATE		AMOUNT	
	Authorized by Dept. letter No. 36-2-5 dated Dec 26/29.		
	To Difference on stores exchanged for Remnants. Traders' Credit.	2	50

J.W.S

Acct 9-4-30

287

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J. K. Shore

C. Lothian
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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Cutler Inlets.
April 28/20

Dear sir—

This is my report,
time working for School.

1 day Ploughing & pulling 78 stone
rubbish 3rd pkt day.

Chief John Lewis

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5

Sch

Asst

CANADA

No. of Account.....

DEPT. OF INDIAN AFFAIRS
MAY 7 1930
RECORDS

INDIAN TRUST FUND

The Department of Indian Affairs,

To John Lewis Cecil Ont

DATE		AMOUNT	
	Authorized by Dept. letter No.....dated.....	R	
	To Pelly wood Hatchery Winders.		
	Serpent River School + Teacherage Rendered.		3.00

Jan 1

Sent? 966

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Paid

EXAMINED and found correct.

C Rothera

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

POOR COPY

Cutler Ont
May 1 - 1930

The Dept of Indian Affairs
Ottawa
Ont

In Account with
William Miaiwaaage Cutler, Ont
For work; Taking off windows
doors etc.
One half day. at Two Dollars
per day.
One Dollar

Ada Bush

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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CANADA

POOR COPY

Cutler Ont
May 1-1930

Mr. G. Rothera
Thessalon
Ont

Dear Sir - Am enclosing
bill for work. —
The Chief did some
of it, and got this
man to do the rest
as he is going away

A Busk

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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36-2-5

CANADA

No. of Account 1ch

DEPT. OF INDIAN AFFAIRS MAY 7 1930 OTTAWA

INDIAN TRUST FUND

The Department of Indian Affairs,

To Wm Meawasige Archie Ont

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
	Forward at Serpent River school and teachers Residence 1/2 day	2.00

JWS

ACCOUNTANT MAY 8 1930 BRANCH

Sent 2.
973

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.
J W Shore

C Lothian
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)
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36-2-5

INDIAN OFFICE

At Thessalon

Aug 7 1920.

SCHOOLS BRANCH
AUG 11 1930

INDIAN AFFAIRS
AUG 8 1930
RECORDS

Secty. Dept of Indian affairs
Ottawa

Dear Sir

The day school at Aetetic: Serpent River Reserve... need repairs before opening. The roof of school and sheds need plastering.

ordered on 15/8/20

2 Blackboards. 10 x 3. + 12 x 3. are needed for school

The inside of school should be painted would recommend this be done before the opening of school.

Your obedient Servant
C Roberts.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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Sir,-

I have your letter of
relative to the repairs and pain
Serpent River Indian Day School
beg to say that you may arrange
the school and shed repaired. It
some patching to the roofs is req
should see that a satisfactory jo
is expected that you will incur no
You should see that the work is fi
school reopens and forward an accou
properly certified, covering the exp

The Department is not prepa
the painting of the interior of the sc
are extremely limited and this paintin
stand over until next year.

An order is being forwarded t
Stationery Office to supply two blackbo
dimensions mentioned in your letter. W
received, you should see that they are pr
stalled in the classroom.

Your obedient servant

A. F. MacKenzie.
Acting Asst. Deputy and S

C. F. Rothera, Esq..
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)
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36-3-5

DEPT. OF INDIAN AFFAIRS
AUG 22 1930
RECORDS

INDIAN AGENT'S OFFICE

Thessalon. Ont

Aug 21 1930

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

SCHOOLS BRANCH
AUG 28 1930

Immediate

Sir,— The Spanish River Lbr Co. of Cutler are disposing of the houses & buildings at Cutler owing to the mill being burnt. The Public School which has 3 rooms. 40 x 24 could be bought for 300 there will be enough lumber in it to build 2 schools & residence attached for teacher.

Saw the man who built the school also I went & inspected it. & he tells me that there are about 40 thousand feet of lumber in the building. & the inside is finish although can have these buildings pulled down & a new school with residence built at ~~Cutler~~ for 1000.00 & there would be enough lumber to build the school at Spanish Reserve. Serpent River.

Also all the windows doors etc. for the buildings.

If the Department sees fit to build the Schools as requested some time ago it would be a good buy as the buildings are only about 7 years built & the lumber of the best.

Your obedient servant

A Riddell

Agent.

Serpent River
Sagamok

Spanish River Agency
built 1927 at $3000
Cut 2 classrooms 36-3-5

Proposal to purchase Department at Cutler $1200.00

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)
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36-2-5

Ottawa, August 25th, 1930.

Sir,-

I have your letter of the 21st instant, recommending that the Department purchase the public school building from the Spanish River Lumber Co., at Cutler, Ont., for the sum of $300., the lumber and other material in which could be used in the erection of a combined school and teacher's residence at Serpent River Reserve and a school building at Sagamook on the Spanish River Reserve. In reply I beg to say that our funds this present fiscal year are limited. Could you arrange with the Spanish River Lumber Co. to obtain the public school building, payment for same could be made next April, when our funds for the next fiscal year are available. If so, arrangements could be made early next spring to have this building taken down and the lumber used in the erection of the schools above mentioned. It is thought that the present arrangements for carrying on the work at both these schools could be continued until the new buildings can be erected.

Relative to the repairs required at the Serpent River School, I would refer you to our letter of the 13th instant. You may arrange to have the minor repairs absolutely necessary carried out. Only the work necessary to make this building comfortable during the coming winter should be performed at the present time.

Please take up with the Spanish River Lumber Co. the matter of obtaining the public school building, payment for same to be deferred until next April, and advise the Department whether or not they will comply with this arrangement.

Your obedient servant,

Sgd. T. R. L. MacInnes

T. R. L. MacInnes.
For Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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~~THIS AS 36-2-5~~

C L O S E D

PLEASE SEE

~~36-2-5~~ A

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6162)

File 427-1, part 1	Sault Ste Marie Agency - Thessalon - Serpent River School - Teachers - General Administration. 1894 - 1904, 1910 - 1929
File 427-1, part 2	Sault Ste Marie Agency - Thessalon - Serpent River School - Teachers - General Administration. 1933 - 1948
File 427-3, part 1	Sault Ste Marie Agency - Thessalon - Serpent River School - Teachers' Salaries. 1921 - 1934, 1944 - 1945
File 427-5, part 1	Sault Ste Marie Agency - Thessalon - Serpent River School - Establishment - Building Maintenance - Supplies - Accounts (Plans, pictures). 1896 - 1930
File 427-5, part 2	Sault Ste Marie Agency - Thessalon - Serpent River School - Building Maintenance - Supplies - Accounts. 1930 - 1938
File 427-5, part 3	Sault Ste Marie Agency - Thessalon - Serpent River School - Building Maintenance - Supplies - Accounts. 1939 - 1945
File 427-5, part 4	Sault Ste Marie Agency - Thessalon - Serpent River School - Establishment - Building Maintenance - Supplies - Accounts. 1945 - 1949
File 427-8, part 1	Sault Ste Marie Agency - Thessalon - Serpent River School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1910, 1916 - 1933

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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427-5 Vol 2

NO. ~~25~~ (Vol. 2) ~~25~~ CLOSED

Department of Indian Affairs

19.....

SERPENT RIVER DAY SCHOOL

BUILDINGS, SUPPLIES &C.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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— STORES AT —
BLIND R[illegible]R
RICHMON[illegible]L
STOUFFV[illegible]

BLIND RIVER, ONT., August 29th 19 30

F. Y. W. BRATHWAITE

DEALER IN

SHELF AND HEAVY HARDWARE

SOLD TO Messrs Department of Indian Affairs

Cutler School - Per Chas. Rothers

TERMS:

To	500	cedar shingles @ 5.50 M	2	75	
"	5	lbs 1½ inch nails @ .07		35	
"	1	roll 2 ply Fibrewold roofing @ 2.60	2	60	
"	1	doz ea ⅝ x 10 screw nails @ .10		10	
"		prepaid freight on same		50	
			$ 6	30	

Shipped to John Lowis, Cutler, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

No. of Account

CANADA

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS
SEP 10 1930
RECORDS

The Department of Indian Affairs,

To F.X.W. Braithwaite Thunder Bay Ont

DATE		AMOUNT	
	Authorized by Dept. letter No. 36-2-5 dated Aug 13/30		
	To amount of account herewith repairs O'Connor to Indian School. Lake Nipigon Reserve.		6.35

ACCOUNTANT'S
SEP 11 1930
BRANCH

Sent 12-9-30.

3664

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Geo

EXAMINED and found correct.
Jas Shore

C Gotheria
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

CANADA

No. of Account 4-11

INDIAN TRUST FUND

The Department of Indian Affairs,

To John Lewis Cutter etc

DATE			AMOUNT
		Authorized by Dept. letter No. 36-2-5 dated aug 13/30	
		To repairs to roof of Meth. Ch at Lesser Slave Indian Day School Lesser Slave River Band 35 hrs at 20 per hour	10. 50

fwd 18 9-30

3773

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed charges are fair and just; also that the expenditure has been incurred legitimately and that each item of is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J. R. Carroll

Roetter

Agent

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Serpent River Band.

Agt's.

Cutlers Station
Sept. 8/00.

C. Routhier
Thessalon.

Sir,

I have my report, time
& work at repairing roofs &
school, teacher's residence and
grass cutting around said places
Amount of bonus. 35 hrs at 30 cts per hr.
10 cts.

Pay
Jno.

Sept 18 9-30

Chief. John Lewis

EXAMINED ...
found correct.

....

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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— STORE ST —
BLIND RIVER
RICHMOND HILL
STOUFFVILLE

BLIND RIVER, ONT., Sept. 26th 19 20

F. Y. W. BRATHWAITE

DEALER IN

SHELF AND HEAVY HARDWARE

SOLD TO Messrs. Department of Indian Affairs

For Cutler School

TERMS:

To 2 rolls 1 ply Roofing @	1.85	3	70	✓
" prepaid freight			50	✓
		$ 4	20	✓

Jews

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

Acct

Acknowledge

CANADA

No. of Account.....

DEPARTMENT OF INDIAN AFFAIRS
SEP 29 1930
RECORDS

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. J. & W. Brakenridge Island River. Ont

DATE		AMOUNT	
	Authorized by Dept. letter No. 36-2-5 dated Aug 18/30		
	To 2 Rolls roofing at 1.85		3 70
	Freight prepaid		50
			420
	Keewatin River. Hearbin requirements		
	J.W.S		
	Acct 30-9-30. 4085		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J.W. Shore

C. Bothwell
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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Blind River, Ont., Nov 1 1930

M. Sergent Indian School

Cutler

In Account With ~~Allard~~

SOLOMON [redacted]

DEALERS IN

DRY GOODS, GROCERIES, BOOTS AND SHOES,
FLOUR AND FEED.

Phone 68 P.O. Box 91

		76.53
Sept 22.	2 pulleys	80
	1 complete lamp	1 15
	2 elbows 6"	60
	1 bracket	25
	1 pr blankets	8 50
	2 hooks	20
	10 bar soap	50
	5 toilet soap	25
	½ gal enamel	3 75
	1 pt varnish	90
	2 brushes	30
	1 scrub brush	20
		$ 93.93

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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Blind River, Ont., Nov. 1 1930

M. Sergeant Bruce School
Cutler

In Account With **SOLOMON [redacted]**

DEALERS IN

DRY GOODS, GROCERIES, BOOTS AND SHOES,
FLOUR AND FEED.

Phone 68 P.O. Box 91

Sept 22	1 pr Gillows		2 50
	1 toilet set.		3 40
	6 window blinds		5 10
	100' wire		90
	6 cups & saucers		1 00
	4 spoons		3 00
	12 yds cheesecloth		96
	4 sheetings		6 00
	2 prs pillow casing		1 40
	6 yds hand towelling		1 92
	6 " dish "		1 50
	1 alarm clock		1 35
	1½ yds oilcloth		75
	1 wash tub		1 45
	2 galvanized pails		1 30
	2 doz C Pins		10
	12 stove pipe 6-7		30
	1 folding cot		14 00
	3 pr stove pipes		60
	1 kitchen cupboard		29 00
			65 31

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

No. of Account R6

INDIAN TRUST FUND

The Department of Indian Affairs,

To Albert Solomon + Bloodkeeper Ont

DATE			AMOUNT	
		Authorized by Dept. letter No. 36-2-4 dated Sept 10/30		
Sept	22.	To groc. pr teacher Residence at Kenmahuteh Indian school Sarpent River Reserve account y account herewith	93	93 ✓

EXAMINED and found correct.
M. Solomon 19/11/30

Sept 20-11-30.

3508

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rothwell
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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POOR COPY

36-2-5

Ottawa, November 28, 1930.

Sir,-

I re-inclose herewith voucher dated the 24th November, amounting to $22.50, in favour of Alex. Besaw, Cutler, and I have to inform you that the question of payment cannot be considered until details are furnished with regard to the time employed and rate per hour or day. Full information should also be furnished regarding work done.

Your obedient servant,

A.F.MacKenzie
Secretary.

C.Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

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36-2-5

Cutler Ont Dec 14/30

To Dept of Indian Affairs
Attawa
Ont.

DEPT. OF INDIAN AFFAIRS
DEC 16 1930
RECEIVED

Dear Sir —

Would you please allow me 10 or 15 towards a xmas tree? I am having here Friday Dec 19th. If so, I would like to have it at once, as I have to send for the articles. I wrote about this around Dec 1st but got no reply. Trusting to receive it.

Yours Truly

Ada Bush

(Serpent River School

A 10

SCHOOLS BRANCH
DEC 17 1930

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5.

Ottawa, December 17, 1930.

Madam:

I have your letter of the 14th instant, requesting that a grant be provided to purchase supplies for a treat for the pupils of the Serpent River Indian Day School at Christmas, and stating that you made application about the 1st instant.

In reply I have to say that your first application does not appear to have reached the Department. You may arrange for the purchase of various articles which you consider satisfactory to an amount not exceeding the sum of $8. Please obtain an itemized account, in duplicate, from the merchant from whom you make the purchase. This account you should hand to Mr. Agent Rothera, who is being informed of the authority granted you to incur the above expenditure. Mr. Rothera will certify the account and forward it to the Department, when a cheque will be sent direct to the merchant from whom the purchase is made. If you pay for these supplies at the time of purchase, you should have the accounts receipted by the merchant and hand same to Agent Rothera, and a cheque in payment will be sent direct to you.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Miss Ada Bush,
Teacher, Serpent River Day School,
Cutler, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5.

Ottawa, December 17, 1930.

Sir:

I enclose herewith, for your information, copy of a communication of today's date addressed to Miss Ada Bush, teacher of the Serpent River Indian Day School, granting her authority to expend an amount not exceeding the sum of $5.00 in the purchase of supplies for a treat to the pupils at Christmas. When you receive the accounts, you should attach them to proper voucher forms, certify in the usual manner and send to the Department for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Over

ENC.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-3-5

Acct

Cutler Ont Dec 1/30

DEPT. OF INDIAN AFFAIRS
DEC 9 1930
BRANCH

The Dept of Indian Affairs
Ottawa
Ont

In Account with
Alex Bisaw Cutler, Ont

For Cutting and puling wood in sheds. / putting on Double windows
Cleaning and repairing closets.
at school and residence
Bringing some old desks from the boarding house to the School
Bulding a porch at residence:
Seven and one half Days at
Three Dollars a day
Twenty Two Dollars and Fifty Cents
#22.50

Jno Ada Bush

ACCOUNTANTS
DEC 9 1930
BRANCH

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

No. of Account 1 a b

Alexander J.

INDIAN TRUST FUND

The Department of Indian Affairs,

To Alex Beaucage Cattle Creek

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
		to splitting & piling wood.		
		Putting up double windows		
Dec	1	cleaning out paving closets &c		
		7½ days at 3.00 per day		22 50
		J.W.S.		
		5942		
		11-12-30.		
		Lint		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

EXAMINED and found correct.

J.W.Shore

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

POOR COPY

Coulter Ont Dec 20/30

Mr C Rolhera
Thessalon
Ont

Dear Sir —

Am enclosing reports
I only had forms enough
for the one copy. —
Received a letter from Dept
regarding xmas gifts, as I had
paid for these I am enclosing
the bills, to be sent in. I
as they asked me to. —

Best Wishes for a Merry Xmas

A Buck

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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Form No. 110—50 Pads-9-11-28-U.T.Co.

TRANSFER BILL **ORDER No._____**

F. W. WOOLWORTH CO. LIMITED

5, 10 AND 15 CENT STORES

BUYING OFFICES
4 QUEEN ST. WEST, TORONTO, ONT.

10 Toronto, Ont. 180-184 Yonge St.
71 Hamilton, Ont.
76 Montreal, Que. 356 St. Lawrence
85 Montreal, Que. 395 St. Cath. E.
97 London, Ont.
101 Vancouver, B.C. 339 Hastings St.
124 Winnipeg, Man. 304 Portage Ave.
172 Ottawa, Ont. 172-176 Sparks St.
175 Quebec, Que. 149 St. Joseph St.
177 Victoria, B.C.
205 Halifax, N.S. 63 Barrington St.
215 Brantford, Ont.
244 Kitchener, Ont.
250 Kingston, Ont.
272 Montreal, Que. 489 St. Cath. St. E.
284 Peterboro, Ont.
353 St. John, N.B.
360 Chatham, Ont.
373 Stratford, Ont.
384 St. Thomas, Ont.
412 Owen Sound, Ont.
421 Sherbrooke, Que.
432 Galt, Ont.
456 Woodstock, Ont.
462 Fort William, Ont.
507 Amherst, N.S.
513 Moncton, N.B.
520 Brockville, Ont.
552 St. Hyacinthe, Que.
579 St. Johns, Que
593 Sydney, N.S.
600 Montreal, Que Mount Royal Ave.
623 Collingwood, Ont.
627 Glace Bay, N.S.
630 Oshawa, Ont.
650 West Toronto, Ont. 1683 Dundas St.
651 Winnipeg, Man. 262 Portage Ave.
662 Toronto, Ont. 792 Queen St. E.
672 Vancouver, B.C. 609 Hastings St. W.
686 Calgary, Alta.
690 Belleville, Ont.
691 Three Rivers, Que.
702 Orillia, Ont.
703 Sarnia, Ont.
709 Saskatoon, Sask.
710 Regina, Sask.
738 St. Catharines, Ont.
739 Sydney Mines, N.S.
740 Montreal, Que. 2385-87 Notre Dame St. W., St. Henri.
750 Edmonton, Alta.
753 Montreal, Que. 1488 St. Lawrence Blvd.
754 Quebec, Que. 206-212 St. John St.
757 Ottawa, Ont. 55-57 Rideau St.
761 Picton, Ont.
762 Brandon, Man.
763 Moose Jaw, Sask.
800 Toronto, Ont. 986 Bloor St. W.
801 Sault Ste. Marie, Ont.
808 Nanaimo, B.C.
809 Guelph, Ont.
810 Lindsay, Ont.
811 Fredericton, N.B.
812 New Westminster, B.C.
813 Lachine, Que.
815 New Glasgow, N.S.
826 Cobalt, Ont.
827 Sudbury, Ont.
851 Prince Albert, Sask.
864 Valleyfield, Que.
886 Niagara Falls, Ont.
888 Windsor, Ont.
889 Port Arthur, Ont.
914 Barrie, Ont.
915 Kenora, Ont.
916 Lethbridge, Alta.
924 Sorel, Que.
925 Shawinigan Falls, Que.
926 Medicine Hat, Alta.
927 North Bay, Ont.
939 Charlottetown, P.E.I.
954 Welland, Ont.
962 Hull, Que.
975 North Battleford, Sask.
976 Halifax, N.S. 79 Gottingen St.
994 Pembroke, Ont.

(801) Sault Ste. Marie, Ont., _____ 191__

Sold to _____

Address _____

Ship via _____

NOTICE.—Examine all goods before signing receipt. No allowance made for Breakage or Shortage after Receipt is signed.

CLERK'S NO.	QUANTITY	DESCRIPTION OF ARTICLES	PRICE	TOTAL
	10	Chapeo	15	1 50
15bb		Mint Candy	10	2 25
	2	powder puff Cases	15	30
	2	Purses	15	30
	2	pencil box	15	30
	4	Fountain pen & pencil	15	60
	2	Purses & Cases	15	30
	2	Mus	15	30
	2	Fonsco	15	30
	1	Aeroplane	15	15
	2	Cards Japs	15	30
	6	Boy dogs Large	15	90
	2	Apple pencils	15	30
	1	Cradle	15	15
	1	Lion	15	15
	1	Mouse pair	10	10
	3	Mouth Organs	05	15
	2	Cats	05	10
	2	Box tops	15	30
	3	Sandals	05	15
	2	Torpedo	10	20
	2	Oregon	05	10
	4	Tops	05	20
				9 50

Paid

JWS

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

DEPT. OF INDIAN AFFAIRS
DEC 26 1930

CANADA

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs

To Miss Ada Burk. Cutter Ont

DATE			AMOUNT	
		Authorized by Dept. letter No. 36-2-5 dated Dec 17/30		
		To goods for Xmas tree at Sesepaut River Day School Cutter Ont.		9.50

30-12-30
Acct 6574

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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[redacted]
MINISTER OF HEALTH

ONTARIO
DEPARTMENT OF HEALTH
PARLIAMENT BUILDINGS, TORONTO

Sault Ste. Marie, Ont.,
July 2, 1931.

Mr. Charles Rothera,
Indian Agent,
Thessalon, Ont.

Dear Sir:-

I beg to report having visited the Serpent River Indian School on June 24th and found that the school had been built primarily as a private dwelling place. The lighting system is not what the Department of Education call for as the light should all be on the left side of the school. The outside privies were in very poor condition and dirty. It will be necessary to have two new toilets built. I found that the open pail and common drinking cup were in use. I would recommend a covered water tank with tap at bottom be provided and sanitary drinking cups be secured.

In conversation with the school teacher I was told that your Department intended to build a new school. Would you kindly let me know regarding this.

I also visited the Mississaugi Indian Separate School on June 25th and found that the only ventilation in this school was from the windows raising from the bottom. I also found the open pail and common drinking cup. The windows in the outside privies were broken and it will be necessary to have these replaced with either glass or screening.

The school will have to be properly ventilated with cold air inlets and window baffles which will deflect the draft over the heads of the children.

I will be making a return visit to this school immediately after the holidays and I hope that the necessary improvements will have been made by that time.

Yours truly,

R B McCauley
Provincial Sanitary Inspector.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

36-2-5

DEPT. OF INDIAN AFFAIRS
JUL 10 1931
RECORDS

SCHOOLS BRANCH
JUL 14 931

R

Thessalon Ont
July 9th/31

Sir

Received letter from Provincial Secretary Inspector in regards to Serpent River + Missanaiga River Schools.

In regard to Serpent River school. did not anticipate having to do any repairs. hoping that before long we would have a new school.

Missanaiga River school is in good condition only the ventilation is not what seems up to standard.

Kindly advise about Serpent River school whether repairs are really necessary at this time. ie. if we could not go another year without much outlay. in the hopes of a new school later

Your Obedient Servant
C Roberts

Subject 36-1-2

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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Secretary
DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BRANCH
JUL 14 931

DEPT. OF INDIAN AFFAIRS
JUL 10 1931
RECORDS

36-2-5

OFFICE OF
INDIAN AGENT

Thessalon Ont
July 8th/31

R

Sir

Received letter from Provincial Secretary Inspector in regards to Serpent River + Mississaga River Schools.

In regard to Serpent River school. did not anticipate having to do any repairs. hoping that before long we would have a new school.

Mississaga River school. is in good condition. only the ventilation is not what seems up to standard.

Kindly advise about Serpent River school whether repairs are really necessary at this time. ie. if we could not go another year. without much outlay. in the hopes of a new school later

Your Obedient Servant

C Roberts

Subject 36-2-5

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5.

Ottawa, July 14, 1931.

Sir:

I have your letter of the 9th instant, enclosing a communication which you received from the Provincial Sanitory Inspector, reporting on his visit to the Serpent River and Mississauga River Indian Day Schools.

The Department is not prepared to authorize any expense in changing the lighting system at the Serpent River School. However, you should arrange, during the present summer holidays, to have the toilets thoroughly cleaned and placed in a good condition. Any repairs required should also be carried out. You may arrange for the purchase of a covered water tank with tap at bottom. It is considered that a tank of from four to six gallons capacity would be satisfactory. You may also purchase the number of enamelled drinking cups necessary for the individual use of the pupils.

Relative to the Mississauga Indian Day School, you may also arrange for the purchase of a covered water tank with tap at bottom for this school and the number of individual enamelled drinking cups required for the pupils' use. You should arrange to have the necessary repairs made to the windows in the closets and to have the toilets themselves thoroughly cleaned and placed in a good, sanitary condition.

Please have the water tanks and cups delivered when the schools reopen and the repairs and cleaning of the toilets carried out before the schools reopen. You should forward accounts, in duplicate, properly certified, covering the expenditure incurred for the above purposes for each of these schools, separately.

Should the Inspector visit these schools after the holidays and make a further report to you, please send same to the Department for attention.

Your obedient servant,

A. F. Mackenzie,
Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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— STORES AT —
BLIND RI[redacted]
RICHMOND HILL
STOUF[redacted]ILLE

BLIND RIVER, ONT. Aug. 24th 1931

F. Y. W. BRATHWAITE

DEALER IN

SHELF AND HEAVY HARDWARE

SOLD TO Messrs. Department of Indian Affairs

School Cutler

TERMS:

To	3	glass	12	x	24	@	.21			63
"	2	glass	14	x	28	@	.30			60
"	5	lbs.	putty			@	.10			50
"	2	rolls	3 ply Janus Roofing			@	2.65		5	30
"	prepaid freight									50
									$ 7	53

C. P. R.

Freight paid

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

CANADA

No. of Account.....

DEPT. OF INDIAN AFFAIRS
AUG 27 1931
RECEIVED

INDIAN TRUST FUND

The Department of Indian Affairs,

To J.W. Braithwaite Island River.

DATE		AMOUNT	
	Authorized by Dept. letter No.....dated.....		
	To goods repairing Kenmahuta School Serpent River Reserve.		7 53

Sent 4-9-31

2685

EXAMINED and found correct. 2/9/31

Gerard

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rothwell
.....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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Time Due Alex Meawaussje
F[illegible]leaning 3 closets = $1,2 00

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-√

DEPT. OF INDIAN AFFAIRS
SEP 3 19

CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To alex meawanje Cyrtlee Ont

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
aug	31	To Cleaning Closets at School at Sergeant Ruins and moving same.		12 00

Schl Visit Pay

EXAMINED and found correct. 4/9/31

Grand.....

Sent Dept. 8/31.

2699

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rotheram
.....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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Serpent River
Aug. 31st / 31.

Dear Dear chief John Jewis
For repairing Schools House 10 hrs at 30¢ per hr. $3.00
Mowing Grass 7 hrs at 30¢ per hr. 2.10
Total $5.10

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

DEPT. OF INDIAN AFFAIRS
SEP 3 1931

No. of Account Schools

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chief John Lewis Cattaraugus

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Aug	31	To Repairing school, putting on paper on Roof 10 Tons at $30.	3.00	
		cutting grass around school & clearing yard 7 days at $30	2.10	
			5.70	

School Vote
Pay

EXAMINED and found correct. 4/9/31
Gerard ... Lewis

Sent Sept. 8/31

2698

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rotherwood
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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— STORES AT —
BLIND RIVER
RICHMOND HILL
STOUFFVILLE

BLIND RIVER, ONT. October 1st., 1931

F. Y. W. BRATHWAITE

DEALER IN

SHELF AND HEAVY HARDWARE

SOLD TO Messrs. Department of Indian Affairs

Mississauga School

TERMS:

Sept.	12	To	1	only	3 gal. water cooler	6	65
	23	"	1	only	Big Ben Alarm clock	4	25
	24	"	1	only	double boiler	1	10
		"	1	only	percolator	1	00
						$ 13	00

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

CANADA

No. of Account

DEPT. OF INDIAN AFFAIRS
OCT 5 1931
RECORDS

INDIAN TRUST FUND

The Department of Indian Affairs,

To F J W Brakewater Sioux River Ont

DATE			AMOUNT	
		Authorized by Dept. letter No. 36-2-5 dated July 14/31.		
Sept	12	To 1 only 3 gal water cooler.		6.65
		36-1-5. Sept 16/31.		
	23.	1 only Big Ben alarm clock		4.25
		1 " double boiler		1.10
		1 " Percolator.		1.00
				13.00
		To Mississauga River Indian Day school.		
		Mississauga River Reserve.		

EXAMINED and found correct.

Ref Ord. 8/31.

3307

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rotteau
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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— STORES AT —
BLIND RIVER
RICHARD HILL
STRATFVILLE

BLIND RIVER, ONT. Sept. 12th., 1931

F. Y. W. BRATHWAITE

DEALER IN

SHELF AND HEAVY HARDWARE

SOLD TO Messrs Department of Indian Affairs,

Per Chas. Rothers Indian Agent. School at Cutler

TERMS:

		To 1 only 3 gal. water cooler @ 6.65	$ 6	65	

64"

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

Acct. 2

CANADA

W.A.U. No. of Account

DEPT. OF INDIAN AFFAIRS OCT 5 1931 RECORDS

INDIAN TRUST FUND

The Department of Indian Affairs,

To J.X.W. Brathwaite Bluna River Ont

R

DATE			AMOUNT	
		Authorized by Dept. letter No. 36-2-5 dated July 14/31		✓
Sept	12	To 1 only 3 gal water cooler. For Sleeping River Indian Day school		6.65

Ask Ont to pay

Ins Ord 8/31.

EXAMINED and found correct.

Thomas King.....

3307

6.65
3.00
19.65

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rotteau
.....
Agent

FORM No. 169

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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Cutler Ont Oct 1-1931

The Dept. of Indian Affairs
Ottawa
Ont

In Account with.
George McLeod. Cutler, Ont

To - Repairs on house etc.
fixed floor, stairs, doors.
outside steps, windows, roof
cleaned stove pipes.
Four and a hdf Days at
$3.00 per Day.
Thirteen Dollars and Fifty
Cents$ (13.50)

Ada Bush

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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COPY

36-2-5

CANADA

No. of Account Sch 2

INDIAN TRUST FUND

The Department of Indian Affairs,

To Geo Milford Cutten Esq

DATE		AMOUNT	
	Authorized by Dept. letter No.....dated.....		
	To repair Otsochi residence at Kennakotok. Serpent River Band- 4½ days at 3.00		13.50

1 Ch P Vote Pay

EXAMINED and found correct.

Chmolung

3485

Sent Oct. 13 /34

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chollinea

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2

DEPT. OF INDIAN AFFAIRS
NOV 5 1931

Requisition for School Material

Date Oct 30 1931

For Schools Serpent River School R Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Steel knitting Needles			8 set		
Yarn (for school mitts)			5 lbs		will see if a sewing machine could be borrowed for use in school C Rothera
Yarn (for Sweaters)			10 "		
Sewing Needles			5 packages		
Darning "			3 "		
Thread		Nov 6	1 doz Black 1 doz white		
Thimbles			1 doz		
Scissors Tinol			~~6 pr~~	3 pair	ordered from Stat. Off
Large Needles for Sweaters			6 pr		
Flannelette			10 yds		
Cotton Goods			10 yds		
Woolen "			10 "		
~~Sewing Machine~~			1		not supplied
Plasticine			3 lbs —		x
Crayons			1 doz boxes —		x
Little Flower Prayer Books			2 doz —		x
Word Builders			6 boxes —		x

Ordered Sept 2nd 7/11/31

N.B.—Explicit information regarding address must be furnished.

Name Ada Bush

School Serpent River

Post Office (nearest) Cutler

Express Office (nearest)

Province Ont

Ada Bush
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

C Rothera
Indian Agent

FORM NO. 99

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5.

Ottawa, November 7, 1931.

Sir:

I have to acknowledge receipt of a requisition from the teacher of the Serpent River Indian Day School for sewing material, classroom supplies, etc.

In reply I have to say that an order is being placed with the Government Stationery Office to send to the teacher's address the classroom supplies and scissors.

You may arrange for the purchase and delivery to the school of the following supplies:

8	sets steel knitting needles
5	lbs. yarn (for socks, mitts)
10	lbs. yarn (for sweaters)
5	packages sewing needles
3	" darning needles
1	doz. spools black thread
1	" " white thread
1	" thimbles
6	pair large knitting needles
10	yds. flannelette
10	yds. cotton goods
10	yds. woolen goods.

It might be advisable to consult the teacher before making the purchase of the above supplies.

After the purchase has been made, you should forward an itemized account, in duplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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POOR COPY

Jno. A. Hawkins,
GENERAL MERCHANT,
BLIND RIVER - ONT.

Supplies for Cutter School

1913	8 sets steel Knitting needles	12½		1,00
	6 " wood " "	15		90
	5 Pkgs sewing "	8		40
	3 " darning "	10		30
	1 doz Thimbles			90
	2 " spools Thread	100		200
	5 # Knitting yarn	90		4.50
10	yds white flannelette	25		2.50
10	" Gingham	"		2.50
10	" flannelette	40		400
10	lbs asst sweater yarn - 16 Balls to the lb	200		2000
	Total		$	39.00

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

No. of Account Sch

INDIAN TRUST FUND

The Department of Indian Affairs,

To John A Hawkins Bluevale Ont.

DATE			AMOUNT	
		Authorized by Dept. letter No. 36-2-5 dated Nov 7/31.		
Nov	13.	To Jerry needles etc.		✓
		fr. Serpent River Day school.		
		Serpent River Reserve		39.00

EXAMINED and found correct.

Jan 23-12-31

532 8

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Belleau.
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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POOR COPY

Cutler Ont Nov 26/31

The Dept. of Indian Affairs

Ottawa

Ont

In account with

Joe Besaw, Cutler, Ont

To. Putting on Storm Windows and doors on school and house, and putting up Stove:-

One Day (8 hrs) at 30 cts per hr. Two Dollars and Forty Cents $ (2.40)

Ada Buck

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

CANADA

No. of Account Sch

INDIAN TRUST FUND

The Department of Indian Affairs,

To Joe Bessaw. Cutler ont

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Mar	26	to one days work putting up storm windows and doors on school & residence.		1
		" putting up stove.		
		8 lbs wood at 30. per lbs.		2.40
		Serpent River day school		
		Serpent River Band.		

Inst 23-12-31-

5327

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Bethune
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Thessalon Ont
Dec. 14th.

DEPT. OF INDIAN AFFAIRS
DEC 15 1931
RECORDS

Sir Dr. Scott

Miss Burk teacher at Cutler. Serpent River Band has written requesting that a Flag be made towards her X mas Tree. There are 40 pupils. and would recommend that it be granted towards her Xmas tree

Your Obedient Servant
C Rothwell.

SCHOOLS BRANCH
DEC 17 1931

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5.

See under

EX'L.
E

Ottawa, December 17, 1931.

Sir:

Replying to your letter of the 4th instant, I have to say that you may incur an expenditure not exceeding the sum of $10 in the purchase of supplies for a Christmas tree for the pupils of the Serpent River Indian Day School. Our funds this year are limited, and this is the full amount we can allow for this school.

Please obtain an itemized account, in duplicate, covering the cost of the supplies purchased. This you should attach to a proper voucher form, certify in the usual manner and forward to the Department for payment.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

POOR COPY

PHONES: Store 50, House 24

Blind River, Ont. Dec. 21/31. 191

M Department of Indian Affairs,

Ottawa, Ontario, (For Serpent River Indian School

In Account With

FRED. TIPLADY

'THE PEOPLE'S MEAT MARKET

Wholesale and Retail Dealer in all kinds of

FRESH and CURED MEATS, FOWL, FISH and GAME IN SEASON

All Accounts Due When Rendered and Must be Paid in Full

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	TOTAL
35 lbs.	Mixed Candy @ 20 ¢		7. 00		
7½ lbs.	Mixed Nuts @ 20 ¢		I. 50		
5 doz.	Apples @ 30 ¢		I. 50		
					10.00

THE R. J. LOVELL CO., LTD., MFG. STATIONERS, TORONTO 1909

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

No. of Account 16h

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Fred Lepolady Island River Ont

EXD.

DATE			AMOUNT
		Authorized by Dept. letter No. 36-2-5 dated Dec 17/31	
Dec	21	To amount of account herewith goods per Express rec'd at Serpent River Day School. Serpent River Reserve.	10.00

EXAMINED and found correct.

5519

Sent Jan 7/32

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rothera
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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Department of Indian Affairs

EX'D.

Ottawa, ... 19...

Voucher 3.rd in favor J. Alex Bisaw
taking off storm windows putting up screens
& plastering wood Serpent River Dayport
Sent rec'd & pd
May 28/32

MAY 30 1932

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To J.Y.W. Brathwaite. Rind River .Ont

DATE			AMOUNT
		Authorized by Dept. letter No.....dated.....	
Aug	19	To 3 glass 12x24 @.21	.63
		" ½ lb. putty @.10	.05
			$ .68

Repairs to windows at serpent River School.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

14/9/32

36/243

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rollinson
.....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To John Lewis. Cutler. Ont.

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Sept	19	To filling in well at Kenabytch Day School.	$4.00	
		Serpent River Band.		
		Voucher in duplicate detached for Accountant to pay.		
		TRIPLICATE FOR FILE		
		36/250		
		27/4/32		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

DEPT. OF INDIAN AFFAIRS
SEP 27 1932
RECORDS

Se[illegible]y
DEP[illegible]MENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Thessalon. Ont.

September 26/32

Sir.

Enclosed vouchers in favor of John Lewis. Of Cutler for filling in the well at the school. This was not used owing to the water being condemned and the wood work was not sound, so had it filled in as it was a menace to the children.

Your obedient servant.

C Roche
agent

ACCOUNTANTS
SEP 28 1932
BRANCH

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chief John Lewis, Cutler, Ont.

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Sept	28	To making well for drinking water at Cutler.		
		30 hours @ 25 cents per hour	$ 7.50	
		3 " 30 " " " for team	.90	
			$ 8.40.	

Serpent River Day School

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Oct 19 32

36/244

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rotwell
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

DEPT. OF INDIAN AFFAIRS
OCT 7 1932
RECORDS

...ry.
...TMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Thessalon Ont.

October 6/32

Dear Sir.

Enclosed account in favour of Chief John Lewis of Cutler.

When I was in Blind River Some time ago , met the Sanitary Inspector who had been at Cutler and had examined the well where the children and teachers obtain drinking water , Constable Bessaw was with me so the Inspector asked to have changes made, which have been done, Bessaw saw the Chief at Cutler and he did the work ,

Your obedient servant.

C Rollins

SCHOOLS BRANCH
OCT 19 1932

RECEIVED
CONSULTANTS
BRANTFORD

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To [redacted]

DATE			AMOUNT	
		Authorized by Dept. letter No. 36-24 dated September 8/32		
Oct	18	To goods supplied to Serpent River School.		05.11
		Serpent River Day School		
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay Oct 24/32		
		36/285		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Roberts
.....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

44 M.

The Department of Indian Affairs,

To Robert Lewis, Sutler Ont.

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Nov	14	To sawing and splitting wood, putting on storm windows outdoors at Serpent River School. 4 days at three dollars per day	~~12.00~~	12-00
		Serpent River Band.		

VOTE 20
AGENCY 36
ALLOT 250

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Roetwa

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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Cutler Ont Nov 22/32

The Dept. of Indian Affairs
Ottawa
Ont

Dear Sir –

I am preparing for a Xmas tree I would like to get a Donation of $10 towards it, for candy, nuts, etc.
I have 30 pupils in school there are also several smaller one's not yet attending to share in the tree.
As there's no work the people will have nothing to give towards it this year.

Trusting to receive it and Thanking you.

Yours Truly

Ada Bush

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

DEPT. OF INDIAN AFFAIRS
NOV 28 1932
RECORDS

...try.
DEP... MENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
Thessalon. Ont.

November 26/32

Dear Sir.

Am enclosing a letter from Miss Bush of Cutler , asking that a grant of ten dollars be granted towards the Xmas tree at the Indian sk school on the Serpent River Reserve.

Your obedient servant

A Rochleau

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5.

Ottawa, November 29, 1932.

Sir:

I have your letter of the 26th instant, enclosing a communication from the teacher of Serpent River Indian Day School, requesting that a grant be provided towards the Christmas tree entertainment for the pupils.

In reply I have to say that, as our funds this year are limited, it has been necessary to reduce the grants for this purpose. You may incur an expenditure not exceeding the sum of $8 in the purchase of supplies for a treat to the pupils. Please obtain itemized accounts, in triplicate, covering the cost, attach same to proper voucher forms, certify in the usual manner and forward for payment. The above authorized amount must not be exceeded.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon,
Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

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PHONES: Store 50, House 24

Blind River, Ont. Dec. 20th. /32. 191

M Department of Indian Affairs,

Serpent River School

In Account With

FRED. TIPLADY

THE PEOPLE'S MEAT MARKET

Wholesale and Retail Dealer in all kinds of

FRESH and CURED MEATS, FOWL, FISH and GAME IN SEASON

All Accounts Due When Rendered and Must be Paid in Full

DATE	ARTICLES			FOLIO	DEBIT	CREDIT	TOTAL
	To 40 lbs.	Xmas Mixed Candy	@ .17		6.80		
	8 lbs.	Peanuts	@ .15		1.20		
							8.00

THE R. J. LOVELL CO., LTD., MFG. STATIONERS, TORONTO 49009

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Red Rigsby Mind River Ont.

DATE			AMOUNT
		Authorized by Dept. letter No. 36-2-5 dated Nov 25/32	
Dec	20	40 lbs mixed candy @17	$6.80
		8 " Peanuts 15	1.20
			$8.00
		Missionagon River School Xmas treat.	

VOTE 207
AGENCY 36
ALLOT 785

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

AUDITED
FOR PAYMENT
JUN 12 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rodwell
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Robert Lewis, Calgary, Alta.

DATE			AMOUNT
		Authorized by Dept. letter No.....dated.....	
May	25	To Building 2 toilets at Sergeant River School.	
		5 days at $8.00 per day	$40.00
		Sergeant River Reserve.	

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

188

VOTE
AGENCY
SCHOOL NUMBER 427-3
ALLOT 24

AUDITED
FOR PAYMENT
JUN 12 1
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

ENCUMB. REQ'D. No. 385

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. Matthews
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To David Mowatt, Cutler, Ont.

DATE			AMOUNT	
		Authorised by Dept. letter No.....dated.....		
May	25	To hauling lumber to build toilets at Serpent River. School. Serpent River Reserve.	$2.00	

TRIPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.

AUDITED FOR PAYMENT
JUN 12 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

VOTE 188
AGENCY
SCHOOL NUMBER 427 / 343
ALLOT

ENCUMB. REQ'N. No. 3801

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rotten
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

36-2-5

Ottawa, June 2nd, 1933.

Sir,-

The Department is in receipt of the accounts of $1.00 and $5.00 in favour of David Meawasige and Robert Lewis respectively, in connection with the erection of two toilets at the Serpent River Indian Day School.

Please advise on whose authority these buildings were erected as the Department does not appear to have any correspondence on file regarding them.

Our funds this year are so limited that it is not possible to pay accounts for unauthorized expenditures.

Your obedient servant,

A. F. MacKenzie.
Secretary.

J.D. Rheaume

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

POOR COPY

36-2-5

Secretary.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
Thessalon, Ont.

36-2-5 June 2/33

June6/33

Dear Sir.

On my last visit to the Cutler school found the toilets in a very bad condition, in fact they had been repairedbefore in the hopes that before long a new school would be built, but owing to the times, have given up the idea, had them build new onesat once asthe old ones were beyond repair.

your obedient servant.
C Kelleher
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

36-2-5.

Ottawa, June 8, 1933.

Sir:

I have your letter of the 6th instant, regarding the erection of new toilets at the Serpent River Indian Day School. In this connection I have to say that the accounts which you submitted covering the cost will be paid. However, in future, before undertaking any work at this school, you should report the matter to the Department and receive authority before incurring expenditure. When accounts are received and no authority has been granted for the expenditure, in the future, payment cannot be made.

Your obedient servant,

A. F. MacKenzie,
Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon,
Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR COPY

CANADA

No. of Account.....

INDIAN TRUST FUND

EX U.

The Department of Indian Affairs,

To.....[illegible]

DATE		AMOUNT
	Authorized by Dept. letter No. 36-2-4 dated September 28/33	
Sept 23	To Supplies for Sergent River School	$2.68

AUDITED FOR PAYMENT
OCT 14 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote..... 188

School Number..... 427

Allot..... 28

Folio No..... 236

Voucher in duplicate detached for Accountant to pay.

TRIPLICATE FOR FILE

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Cutler Ont Nov 21/33

The Dept. of Indian Affairs
Ottawa

Dear Sir —
I am starting to prepare for a ~~f~~ma~~s~~ ~~f~~entertainment for the school children. Would like if possible to get a donation towards it. to buy candy, etc. for them. Trusting to recieve a reply

Yours Truly

Ada Bush

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

Secretary

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
Thessalon Ont.

November 27/33

DEPT. OF INDIAN AFFAIRS
NOV 28 1933
RECEIVED

Dear Sir.

Received letter from Miss Bush the teacher at Serpent River School asking that a doration be granted towards buying candy for Xmas time, Last year a small grant was made and would recommend that $5.00 be made to the teacher for the childrens treat.

your obedient servant.

Rothwell

agent

SCHOOLS BRANCH
1933

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

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36-2-5.

Ottawa, November 29, 1933.

Sir:

With reference to your letter of the 27th instant, I beg to say that you may authorize the teacher of the Serpent River School to expend an amount not exceeding $5 in the purchase of a Christmas treat for the children.

An itemized account, in triplicate, covering the expenditure incurred should be forwarded for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

SCHOOLS BRANCH
DEC 7 1933

36-2-5

Secretary,
DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Thessalon. Ont.

Dear Sir,

Miss Bush the school teacher at Cutler asks that such as Cocoa or soup be given the children who go to school and bring their lunches, there are who take their lunches and some have about 2 miles to go to school.

Would recommend that cocoa be supplied to the children at noon .

Your obedient servant.

Agent.

Cocoa and
tea from others.
Not necessary

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR COPY

36-2-5

Ottawa, December 7th, 1933.

Sir,-

I beg to acknowledge the receipt of your recent letter with reference to the request of the teacher of the Serpent River Indian Day School for a supply of cocoa to serve a hot drink to the children.

No midday meal supplies have been granted for this school during the past few years and, owing to the reduction in our appropriation, the Department hesitates to increase expenditure. You might let me know what it would cost to supply cocoa at this school from the first of January to the end of March and, on receipt of your reply, the matter will be further considered.

Your obedient servant,

T. R. L. MacInnes.
Acting Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Fred Tighsky, Mink River, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 38-2-5 dated November 29/33	
Dec 18	To 25 lbs Rock candy @ 15¢	3.75
	" 11 6oz Packets 11¢	1.25
		$5.00
	Seagent River School.	

AUDITED FOR PAYMENT DEC 29 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

DUPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

Vote..... 188

School Number..... 417

Allot..... 787

E. R. No..... 1139

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rotherham
Agent

FORM No. 169

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR COPY

SCHOOLS BRANCH
JAN 2 1934

36-2-5

DEC 30 1933

Secretary.
DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

36-2-5 Dec7th/33

Thessalon, Ont.

December 27th/33

Dear Sir,

Have made inquiries in regards to supplies for lunches for the childrer who live a distance from the school at Cutler.

I case of milk 4 doz	$4.35
~~1 " Vegetable Soup~~	~~6.25.~~
5 lbs Cocoa	I.75
~~I lb Tea~~	~~.50~~
~~2 lb Coffee~~	~~.90~~
20 Lbs Sugar	I.60
~~Salt~~	~~.25~~
~~Pepper~~	~~.25~~
	$I5.85.
~~I tea Kettle~~	
I dish pan	
2 " Towels	
I pot	
~~I large tea pot~~	

435
175
160
770

This would supply them from January Ist to March 3Ist

Your obedient servant.

C Rothera
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

POOR COPY

36-2-5.

Ottawa, January 2, 1934.

Sir:

With reference to your letter of the 27th ultimo, I beg to say that you may purchase the following articles in order to supply a hot drink for the children at the Serpent River Indian Day School from January 3rd to March 31st:
1 case milk, 5 pounds cocoa and 20 pounds sugar.
It is noted from your letter that these articles can be secured at a cost of approximately $8.

You may also purchase 1 dish pan, 1 saucepan for the cocoa, and 5 yards towelling.

Your obedient servant,

F. J. MacKenzie

A. F. MacKenzie,
Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

Ex. No.

To.....Fred Tiplady.....

Mind River, Ont.

.....

DATE		SERVICE	AMOUNT
Jan	9	To 20 lbs sugar @ 08	1 60
		" 5 " Cocoa 35	1 75
		" 1 case milk	4 35
		" 1 Dish pan	75
		" 5 yds towelling	1 00
		" 1 spruce gum	-----55--
		Freight	10 00
			50
			$10 00

36-2-5 Jan 2 1934

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

2/11/34

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rottuno
.....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To..... Fred. Tiplady. .....

Rind River, Ont. .....

36-2-4. Feb 16th/34

DATE		SERVICE	AMOUNT	
		C.X'L.		
March	12	To 2 only Revenue 65	1	30
		" 2 cows above Polish @ 1^{8}		36
			93	66

Vote..... 188

School Number..... 427

Allot..... 209

E. R. No..... 1128

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to pay.

22-3-34

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C E Rothwell

Agent

Form 52

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To R.V.V. Matthews.

Mind River. Ont.

Sioux April 20th /34

DATE		SERVICE	AMOUNT	
May	15	To 2 pad locks @ .65	1	30.
		Sergent River School.		

Vote..... 176

School Number..... 427

Allot..... 287

E. R. No..... 2024

TRIPLICATE FOR FILE

23-5-34

Voucher in duplicate detached

for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Roetwell

Agent

Form 52

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Fred Tiplady

Bird River. Ont.

DATE		36-2-4 Sept. Aug. 1st/34	AMOUNT	
Sept	9	To 10 Pearl soap .35 1c Life Buoy & Lux .75	1	10
		1 light broom.34 2 yrs towels .75	1	84
			$ 2	94

Tiplady
Voucher attached
sent Aug 9th

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

Secretary,
DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
Thessalon. Ont.

September 26th/34

Sir:

Miss Bush the Teacher at Serpent River School asks that the windows at the front be taken out and be put on the side, the arch way in the centre of the school taken out, a partition put up for blackboards also repairing and varnishing the desks, and painting the walls in the school. Have had a carpenter estimate the cost and will do same for $36.00,

It was hoped that the Department would build a new school some time ago , but not having the funds available these repairs would make the school warmer , better lighted , and make an agreeable change in the school. Understand this work can be done so as not to intere- fere with the school work.

Your obedient servant.

C Rotheram

Agent

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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POOR COPY

36-2-5.

Ottawa, September 29, 1934.

Sir:

With reference to your letter of the 26th instant, I beg to say that the Department approves an expenditure not exceeding $36 in making the improvements mentioned in your letter at the Serpent River Indian Day School. Indian labour should be employed.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... Peter French.

Rlind River. Ont. .....

36-2-5 September 2934

DATE		SERVICE	AMOUNT	
October	15	To repairing and changing school room at Serpent River School.	$36	00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

176
Vote 427
School Number ..... 2+3
Allot 2373
E. R. No. .....

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rothwell
.....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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Requisition for School Material

Date Nov 2 *19* 34

For Serpent River *School* Thessalon *Agency*

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Flannelette			10 yds		this is for needle
Broad Cloth			10 "		work also board
Thread			1 doz		the children
Yarn			10 lbs		with mittens
Needles			2 pkgs		
					C Rothwell

N.B.—Explicit information regarding address must be furnished.

Name Ada Bush

School Serpent River

Post Office (nearest) Cowtler

Express Office (nearest)

Province Ont

Ada Bush
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

C Rothwell
Indian Agent

FORM No. 99

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

~~30~~ 36
Serpent River #5

DEPT. OF INDIAN AFFAIRS
NOV 10 1934

Sault Ste Marie Ont Nov 2 - 1934

Mr C Chas Rothera
Thessalon
Ont

INDIAN AFFAIRS BRANCH
NOV 12 1934
SCHOOLS BRANCH
14

Dear Sir

Mr Greening, School Inspector was here last week and insists that sewing and knitting be taught in School. Last year no material was provided.

I am enclosing requisition for some, which, I hope can be got.

Yours Truly
Ada Bush

d/10 re sewing
Instructed
to authorize

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5.

Ottawa, November 16, 1934.

Sir:

With reference to requisition recently received for sewing material for the Serpent River Indian Day School, I have to say you may authorize the teacher to purchase sewing material to the value of $10.00. You should also inform her that this is all the Department can allow for this purpose during the current academic year.

Your obedient servant,

A. F. MacKenzie,
Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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POOR COPY

Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To ..... J.T.W. Bradbrooke.

Rainy River. Ont.

36-2-4- Nov 3/34

DATE		SERVICE	AMOUNT	
Nov	27	To wall paper etc	$12	97
		For Teachers residence and school		
		Serpent River Reserve.		

Vote 176

School Number 427

Allot 243

E. R. No. 2550

TRIPLICATE FOR FILE

Voucher in duplicate detached

29-11-34

for Accountant

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rodwell

Agent

Form 52

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Miss Ada Hunt.

Cutler, Ont.

.....

.....

Sheet of November 26th/34

DATE		SERVICE	AMOUNT	
Nov	30	To account of goods for Sergent River School	$10	00

Vote 176

School Number 427

Allot 287

E. R. No. 2372

TRIPLICATE FOR FILE

Voucher in duplicate attached

11-12-34

for .....

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rothwell

.....

Agent

Form 52

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR COPY

Cutler Ont Nov 30 - 1934

The Dept. of Indian Affairs
Ottawa
Ont.

Dear Sir -

I would like to get a donation of Seven Dollars $(7.00) to purchase candy for the Children for their Christmas Tree. Trusting to receive this and Thanking you.

Yours Truly
Ada Bush

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

POOR COPY

36 - 2 - 5

Secretary.
DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
Thessalon. Ont.

December 4th /34

Sir:

Miss Bush the Teacher at Serpent River School asks that a grant of $7.00 be made for Xmas candy for the pupils, Would recommend that this be granted if possible.

+ 5-2,

Your obedient servant,

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

36-2-5.

Ottawa, December 10, 1934.

Sir:

With reference to your letter of the 4th instant, I beg to say that you may expend an amount not exceeding $5 for a Christmas treat for the pupils at the Serpent River Indian Day School.

This is the same amount as was allowed last year.

Your obedient servant,

A. F. MacKenzie,
Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... Fred Tiplady ..... D.X'M.

Blind River Ont .....

36-2-5 December 20th/34 .....

DATE		SERVICE	AMOUNT	
Dec	14	To 25lbs Candy @ 20 ¢	$5	00
		Xmas treat Serpent River School.		

Vote 176

School Number 427

Allot 287

E. R. No. 2372

DUPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rotman .....

Agent

Form 52

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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Cutler Ont. Dec. 20/34

Mr Chas Rothera
Thessalon
Ont

Dear Sir —

I am enclosing an order and prices for Cocoa, sugar, and milk to be used during the winter for the children bringing lunch to school. Which I hope will be supplied.

1 Case	Milk (48 Cans)		$ 4.25
20 lbs	Sugar	6½ cts	1.30
5 "	Cocoa	50.	2.50
			$ 8.05.

Yours Truly

Ada Bush.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-J

Secretary.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

INDIAN AFFAIRS
DEC 29 1934
RECORDS

OFFICE OF
INDIAN AGENT

Thessalon. Ont.

December 27th/34

Sir.

Miss Bush teacher at Serpent River asks that Cocoa be provided to the children after the New Year, am enclosing the price of milk. Sugar . and Cocoa. Would recommend that these be provided as the children have to go a distance to school.

Your obedient servant.

C Rothwell

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5.

Ottawa, January 3, 1935.

Sir:

With reference to your letter of the 27th ultimo, I beg to say that you may incur an expenditure of $5.05 in the purchase of milk, sugar and cocoa, in order to serve a hot drink to the pupils attending the Serpent River Indian Day School.

The amount mentioned above is all the Department can allow for this purpose during the current academic year.

Your obedient servant,

A. F. MacKenzie,
Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To.....Fred Tinlody.....

Blind River. Ont.....

36-2-5 January 3rd/35

DATE		SERVICE	RX'D	AMOUNT	
			@ 4.25		
Jan	21	To 1 case milk		4	25
		" 5lbs Cocoa	.50	2	50
		" 19½ lbs sugar	.6½	1	25
				$ 8	00
		Serpent River Day school.			

CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Fred Tiplady.

Bird River, Ont.

36-2-4- Forms/35 M.X.M. .....

DATE		SERVICE	AMOUNT	
March	23	To 2 brooms @ 70¢	$1	40
		Serpent River School.		

TRIPLICATE FOR FILE
Voucher in duplicate detached
28.3.31
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C J Rothera
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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Sergeant Revis Sch.

36-2-5

BANK RECEIPT No.

Amt. 1 40

R

Date April 8 1935

Entered Journal No. Unpaid Folio 29

Dept Receipt No.

Schools
Dept a 41185
Vote 427/287

Brooms for School

DEPT. OF INDIAN AFFAIRS
APR 10 1935
RECORDS

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Prod Tiguady Estate.

Kind River. Ont

36-2-4 Sept 16th/35

DATE		SERVICE	AMOUNT	
Sept	23	To 3 brooms .55	1	56
		" 12 bars soap		50
		" 2 water pails	1	30
			83	36

Goods for Sergent River School.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
27-9-35

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rothwell

FORM No. 506

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To R.B. Christilaw.

M.D.D.

Mind River. Ont

36-2-4 September 16th/35

DATE	SERVICE	AMOUNT	
Sept 23	To goods for Serpent River Day School. Serpent River Reserve.	$10	34
	TOTAL,		

TRIPLICATE FOR FILE
18-9-35
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Loetwa
.....
Agent

FORM No. 506

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To [redacted] Asst Manager. .....

Cutler, Ont .....

.....

DATE	SERVICE	AMOUNT
Sept 24	To cleaning Toilets repairing windows etc at the Sergeant River School	$8 00

TRIPLICATE FOR FILE
1-10-35
Voucher in duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rotheram
.....
Agent

FORM No. 506

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36-2-5

Secretary.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
DEC 6 1935
OFFICE OF RECORDS
INDIAN AGENT

Sold

R

Thessalon. Ont

December 6th/35

Sir;

; Miss Bush teacher of the day school at Serpent River Reserve asks that milk, sugar , and cocoa be supplied for the children bringing lurches to school. Last year $8,00 was granted and did the year.

Miss Crooks teacher at Spanish River asks the same but would recommend that $5.00 be supplied this school.

Your obedient. servant.

C. Roberts

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

Secretary.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
DEC 6 1935
RECORDS

DR. Thessalon. Ont

December 6th/35

Dear Sir;

Miss Bush teacher of the Serpent River Day School asks that a grant be made for candy for Xmas tree at the school. Miss MacNulty of the Mississauga River school asks the same . would recommend that $4.00 be granted each school .

Your obedient servant.

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

POOR COPY

36-2-5

Ottawa, December 7, 1935.

Dear Sir,-

With reference to your letters of the 6th instant, you may expend an amount of $4.00 in the purchase of Christmas prizes for the children of the Serpent River Indian Day School.

The same amount may be spent for the children at the Mississauga River Indian Day School.

You may, also, purchase supplies for midday meal purposes at the Serpent River School to the amount of $8.00.

At the Spanish River Day School, you may expend $5.00 for midday meal purposes.

Yours truly,

A. F. MacKenzie.
Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

PP/O'M.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

36. 2-5 Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... Fred Tisdale .....

..... Bind River, Ont. .....

Allotment 282 36-2-5 December 7th/35 .....

DATE		SERVICE	AMOUNT	
Dec	17	To supplies for hot lunches	8	00
		" Candy for Xmas	4	00
			$12	00
		Serpent River Band.		

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
24.12.35

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Roetter
..... Agent

FORM No. 506

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To.....Frank Thornton.....

Walford Station. Ont.....

.....

36-2-4 September 5th/36

EX'L.

DATE		SERVICE	AMOUNT	
Oct	5	To goods for Serpent River School	$4	50

TRIPLICATE FOR FILE

7.10.36

Voucher in duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Rochon
.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

Requisition for School Material

DEPT. OF INDIAN AFFAIRS
OCT 30 1936
RECORDS

Date Oct 23 19 36

For Serpent River School Thessalon Agency

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
1 Case of Milk (48 cans)					Price 4.50
20 lbs Sugar					" 1.25
5 lbs Cocoa					about 1.50 = $7.25
~~Canadian Teacher~~			~~1 pr.~~		
Cups & Saucers	(for school)		1 doz		"

N.B.—Explicit information regarding address must be furnished.

Name Ada Bush

School Serpente River

Post Office (nearest) Cutler

Express Office (nearest) "

Province Ont

Ada Bush
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

C Rotherwell
Indian Agent

FORM No. 413

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

EX'D.

Ottawa, October 31, 1936.

Dear Sir,-

With reference to requisition, dated the 23rd instant, for supplies for the Serpent River Indian Day School, you may purchase 20 lbs. of sugar, 1 case of milk, 5 lbs. of cocoa and 12 cups.

Yours truly,

A. F. MacKenzie.
Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To.....Frank Thornton.....

.....Welford Station, Ont

Allotment 250

EX'D.

.....

DATE		SERVICE	AMOUNT	
Nov	3	To 2 0 stove pipes @ 20 ¢ for Sargeant River School.	$2	00

TRIPLICATE FOR FILE

9.11.36

Voucher in duplicate detached

for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rothwell

.....Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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POOR COPY

Cutler Ont Nov 9/36

The Dept. of Indian Affairs
Ottawa
Ont.

In Account with
Alex Meawassige. Cutler. Ont.

To - Repair work on School and residence

Banking School and residence.
Drawing and splitting dry wood for school and residence
Five Days (8 hrs) at Twenty Cents an hr. Eight Dollars $(8.00)
Charge for horse .50 cents
Total $8.50

Ada Bush

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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COPY

Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Alex Kewaygo.

Ontario. Ont.

.....

DATE		SERVICE EX'D.	AMOUNT
Nov	(	To repair on School and dwelling	8 00
		Drawing and Splitting dry wood	
		5 days @ 25 cents per hour	
		Rent of horse	------50
			$8 50

TRIPLICATE FOR FILE
13-11-36
Voucher in duplicate detached
for Accountant to pay.

TOTAL, $8 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Rother
.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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Phone No. 68 P. O. Box 91

[redacted]d River, Ont., Nov 7. 1936

M Indian Department
Ottawa, Ont

Dr. to

ALBERT SOLOMON

DEALER IN

Dry Goods, Groceries, Boots and Shoes, Flour and Feed

8% Charged on overdue accts.

Miss Ada Buck.

5 # Cocoa	30	150.
20 # sugar	06.	120.
1 doz cuffs		
2 collars		150.
1 Cyc Brick		435.
20 hanks Dyarn	15	300
1 blue elastic		10.
4 yds dress goods		130.
1 oz beads		170.
10 " flannelette	18	180
10 " "	15	150.
6 thread net		45
3 pkg needles	05	15
		$18.55

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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Phone No. 68 P. O. Box 91

[redacted]rd River, Ont., Nov 7. 1936

M Indian Department
Ottawa

Dr. to **ALBERT SOLOMON**

DEALER IN

Dry Goods, Groceries, Boots and Shoes, Flour and Feed

8% Charged on overdue accts.

Miss Ada Bush

Oct 8/36.			
	5 Hydrocongulenes	@ 2.00	10.00
	1 doz tablespoons		75
	1 doz teaspoons		40
	1 bedroom plate		21.00
	pillowcase		30
			32.45

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To ..... Albert Solomon .....

..Bland River...Ont.....

EX'D. .....

DATE		SERVICE		AMOUNT	
Nov	19	To 5 yds Cargoleum	36-2-4 Sept 5/36	10	00
		I doz table spoons			75
		I " tea spoons			40
		I elbow			30
		I body complete		21	00
				$32	45
		20 balls wool	36-2-4 Oct 28th/36	3	00
		I elastic			10
		4 yds dress goods		1	30
		10 yds cotton @7		1	70
		10 " Flanellette 18		1	80
		10 " " 15		1	50
		6 Thread			45
		3 sets needles @ 25			15
		5 lbs Cocoa @30	36-2-5 Oct 31st/36	1	50
		20lbs sugar		1	20
		I doz Cups Etc		1	50
		I case milk		4	35
		for Serpent River School.		$51	00

TRIPLICATE FOR FILE
20-11-36
Voucher in duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Roberts .....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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Cutler Ont Dec 1/36

The Dept. of Indian Affairs
Ottawa
Ont

Dear Sir.

As I am preparing for a Christmas Tree I would be pleased if you could give me a donation for Candy for the School Children.

Trusting to receive a reply.
with Thanks.

Yours Truly
Ada Bush

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

DEPT. OF INDIAN AFFAIRS
DEC 3 1936
RECORDS

Secretary.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Thessalon. Ont

December 2nd/36

Sir:

Miss Bush teacher of the Indian School at Cutler, Serpent River Reserve asks that a donation be granted for candies etc for Christmas . Would recommend that $8.00 be granted if possible.

Your obedient servant.

A Rothera.

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

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36-2-5.

R.T.D.

Ottawa, December 5, 1936.

Dear Sir:

With reference to your letter of the 2nd instant, you may authorize the teacher of the Serpent River Indian Day School to expend an amount not exceeding $5 in the purchase of candy, etc., for a Christmas treat for the children attending the school.

Yours truly,

A. F. MacKenzie.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-3

~~Requisition for School Material~~

Date Dec 18 1936

For Serpent River School Thessalon Agency

Indian Affairs Branch
DEC 21 1936
RECORDS

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Roofing Papers			1 Roll		The wind blew the paper of the school at my house.

N.B.—Explicit information regarding address must be furnished.

Name Ada Bush

School Serpent River

Post Office (nearest) Cutler

Express Office (nearest)

Province Ont

Ada Bush
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

C Roche
Indian Agent

FORM No. 413

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5.

EX'D.

Ottawa, December 22, 1936.

Dear Sir:

With reference to your letter of the 15th instant, you may purchase one roll roofing paper to repair the shed at the Serpent River Indian Day School.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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PHONE R-6

J. [redacted] BISHOP

GENERAL MERCHANT

Groceries, Meats, Flour and Feed, Dry Goods, Hardware
GAS AND OIL

Spanish, Ont., Dec 13 1934

M Serpent River School

1	38 candles	3	00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

39

Granger-Taylor Ltd., London, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

Voucher No. 76

DEPARTMENT OF INDIAN AFFAIRS

I.A.D. H.

To J.F. Bishop.

[illegible]

[illegible] January [illegible] 37.

DATE		SERVICE	AMOUNT	
Jan.	7	To 3/4 Outfits for Xmas Treats at Sarsynt River School at Outlaw	85	00

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

P.C. 37

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rotheram

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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PHONE R-6

J. F. BISHOP

GENERAL MERCHANT

Groceries, Meats, Flour and Feed, Dry Goods, Hardware
GAS AND OIL

Spanish, Ont., Jan 15 1937

M Sergeant Mines School
To Miss Burns

1	~~Krakkerfangbogen~~	2.	25
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13	17		
14			

Granger-Taylor Ltd., London, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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Voucher No. 56

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To J.F. Bishop. D

Spanish Station, Ont.

Allotment 287

DATE		SERVICE	AMOUNT	
Feb	25	To 1 roll roofing paper	2	25
		Sergent River School		

TRIPLICATE FOR FILE
15-2-37
Voucher in duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E Cotton

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

Requisition for School Material

Date Feb 18 1937

For Serpent River School Thessalon Agency

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number or grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Roofing Paper			1 Roll	for shed.	
					Got 1 roll last. had'nt enough to finish.

Department of Mines & Resources Indian Affairs Branch FEB 20 1937 RECORDS

N.B.—Explicit information regarding address must be furnished.

Name Ada Bush

School Serpent River School

Post Office (nearest) Cutler

Express Office (nearest) "

Province Ont

Ada Bush
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

C Rothera
Indian Agent

FORM No. 413

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5.

EX'D.

Ottawa, February 23, 1937.

Dear Sir:

With reference to requisition dated the 15th instant, you may purchase an additional roll of roofing paper for use at the Serpent River Indian Day School.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

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PHONE R-6

J. F. BISHOP

GENERAL MERCHANT

Groceries, Meats, Flour and Feed, Dry Goods, Hardware

GAS AND OIL

Spanish, Ont. March 10 193 7

M Serpent River School

1	1 roll roofing paper	2	25
2			
3			
4			
5			
6			
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11			
12			
13	28		
14			

Granger-Taylor Ltd., London, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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Voucher No. 20

36-2-5

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To J.D. Mahey.

Agricultural Assistant, Gen.

Sergeant River Band

DATE		SERVICE	AMOUNT	
March	20	To 1 roll roofing for teacher's shed 36-2-5 February 23/37	$2	25

TRIPLICATE FOR FILE
16.4.37
Voucher in duplicate detached for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Lotteau
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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26-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Thessalon. Ont October 25th

Department of Mines & Resources
Indian Affairs Branch.
OCT 26 1937
RECORDS

The Secretary.
Indian Affairs.
Ottawa.

Dear Sir.

Chief Alex Meawasige of Serpent River Band , asks that the Department pay $5.00 per month to the bus driver for taking 4 children to school at Cutler. these children live 3 miles from the school and the bus from Blind River passes their houses in the morning and gets them to school for the opening, They have to walk back at night. Would recommend that the children be allowed to take the Bus in the morning and that $5.00 be paid for their tranporta tion.

Yourxx Obedient servant.

C Rotiers

Agent

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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36-2-5

EX'D.

Ottawa, October 28, 1937.

Dear Sir:-

I am in receipt of your letter of October 25th with reference to the request of Chief Alex Meawasige, of Serpront River, for bus fare for his children.

It has been decided to allow an amount of $2.50 a month as it is considered the Chief should pay the balance himself. This grant from the Department will be made on the distinct understanding that the children attend regularly. Before forwarding the voucher at the end of each month for the amount due to the Chief you should ascertain from the teacher if his children have attended regularly.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

PUBLIC ARCHIVES
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POOR COPY

Cutler, Ont.,
Oct. 28, 1937.

Mr. C. Rothers, Indian Agent.
Thessalon Ont.

Dear Sir,-
7th. of May 16 hours cutting and
splitting wood at the Teachers house.
Month of August cutting, ~~Kindling~~ kindling
wood. 24 hours.
Month of Sept. 16 hours.
October. Fixing roof 14 hours.
Cleaning, dusting & scrubbing at the
school, and Teacher's house $3.00

7th of May cutting and splitting
wood at the Teacher's house 16 hours.
Month of August cutting kindling
wood 24 hours.
Month of September. 16 hours.
October, fixing roof. 14 hours.
Cleaning, dusting & scrubbing at
the school, and Teacher's house $3.00

Yours truly,
Chief Alex Memosige.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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Voucher No 210

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.

PAY TO Chief Alex Kennedy.

ADDRESS Cutler, Ont

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
Nov	1	To cutting and splitting and cleaning stove pipes etc at Cutler School and teacher's residence	$ 3	00

TRIPLICATE FOR FILE

5-11-37

Voucher in duplicate detached for Accountant to pay.

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rortues

Agt

FORM No. 506

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE_____

E OF THE
AN AGENT

Thessalon. Ont

December 2nd 1937

Schools

Department of Mines and Resources, Indian Affairs Branch, DEC 3 1937 RECORDS

The Secretary.
Indian Affairs.
Ottawa.

Dear Sir;

The teachers at Sagamok and Serpent river schools ask that a grant be giver them for the Christmas treat.

60.00
5.00
3.00

There are 42 pupils attending Sagamok School.
" " 28 " " Serpent River School.
" " 9 " " Spanish River School.

Your obedient Servant

C Rotheca.

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

EX'D.

Ottawa, December 6, 1937.

Dear Sir:-

With reference to your letter of December 2nd, you may expend the following amounts in providing a Christmas treat for the children:

Sagamok School -	$6.00
Serprent River School-	5.00
Spanish River Protestant School	3.00

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

EX'D.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO F.Y.W. Brathwaite

ADDRESS Blind River. Ont

20- 2103

DATE		SERVICE	AMOUNT	
Jan	12	To 1 padlock 60. 2 hasps 20.	$1	00
		for Serpent River School.		

TRIPLICATE FOR FILE

14/1/58

Voucher in duplicate detached

for Accountant to pay.

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rothwell

Agent

FORM No. I.A. 506

R 7747

VOUCHER No. 286

DATE Jan. 12th 1958.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Dominion Stores. FY'D.

Mind River, Ont

ADDRESS

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Jan.	26	To Cases etc for lunches Sergeant River School	$12	23
		Sergeant River Road		

TRIPLICATE FOR FILE
26/1/38
Voucher in duplicate detached
for Accountant to pay

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

P Scottson
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 305

DATE 26 Jan 1938

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Miss Miller, Cochrane.

ADDRESS Cochrane, Ont.

DATE		SERVICE	AMOUNT	
Feb	4	To Christmas Treat for children at Sergeant River School,	$5	00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
7-2-38

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Kottuss
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 327

DATE February 4th/38

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO E.B. Christiller. EX'D.

ADDRESS Blind River, Ont.

Sergent River Ry Station.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. P.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
March	7	To 12 yds Sand filling "28	2	25
		12 bags cem 5		40
			2	75

DUPLICATE FOR FILE

9-2-38

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rotheca

Agent

FORM No. I.A. 506
R 7747

VOUCHER NO. 355

DATE March 7th 1938

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

EX'D.

Ottawa,
May 25, 1938.

Dear Sir:

The Department finds it necessary to return the enclosed account as no receipt was forwarded for the express charges of 55¢. You should also show on the account the date of the letter authorizing the purchase.

Yours truly,

Philip Phelan,
Chief, Training Division.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

36-2-5

R

PLEASE QUOTE
FILE

Thessalon. Ont.
June 14th/38

Department of Mines & Resources
Indian Affairs Branch
JUN 15 1938
RECORDS

The Secretary.
Indian Affairs.
Ottawa.

Dear Sir;

The school at Cutler Serpent River Reserve is in very bad condition being old and had constant repairs, if possible a new school should be built. A school not as large as the one at Sagamok but large enough to accomodate at least 30 pupils, with the teachers residence part of the building. If a new school cannot be built a lot of repairs will be needed before the autumn term commences.

Yours very truly.

C. Rotheram.

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

EX'D.

Ottawa,
June 20, 1938.

Dear Sir:

With reference to your letter of the 14th instant no provision was made in our current year's appropriation for the erection of a new school on the Serpent River Reserve at Cutler, Ontario. Mr. Christianson, Superintendent of Indian Agencies, and Inspector McCookin expect to visit your Agency this week and I have requested them to discuss with you the school situation on the Serpent River Reserve and they will report on their return to the Department. If it is decided that it would be advisable to erect a new school on this Reserve provision for same can likely be made in our appropriation for the next fiscal year.

Yours truly,

Philip Phelan,
Chief, Training Division.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Dominion Stores Ltd

ADDRESS Kind River. Ont

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
May	16	4 cases Klim for school at Outler. Sergeant River Reid	$ 3	72

TRIPLICATE FOR FILE

K-4-3

Voucher in duplicate detached for Accountant to pay.

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rothwell

Agent

FORM No. 506 Voucher 62.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5.

EX'D.

Ottawa, June 22, 1938.

Dear Sir:

I am in receipt of your voucher No. 62, which was returned to you in my letter of May 25th. While you have attached to the account the receipt for the express charges, you have not given the date of the letter authorizing the purchase. Please let me have this information.

Yours truly,

Philip Phelan,
Chief, Training Division.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

36-2-5

PLEASE QUOTE
FILE 36-2-4

Thessalon. Ont
June 25th 1938

Philip Phelan.
Chief. Training Division.

Dear Sir;

In answer to letter of June 22nd/38 the account for $3.71 was for milk and the authority for obtaining same was 36-2-4 November 4th/37.

Yours very truly.

C. Rottiers.

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

EXTRACT
ORIGINAL ON
10 0367

Department of Mines & Resources
Indian Affairs Branch,
JUN 27 1938
RECORDS

Thessalon, Ont.,
June 27th, 1938.

Mr. Christianson:

R

x x x

The Cutler Indians are in worse plight than any owing to the fact that there is very little land good for farming.

x x x

Might say that they have made requisition for a new school for years, and at one time could have bought the Public School which had enough lumber in it to build two or three schools as ours. The late Mr. Ferrier on passing through looked it over but nothing was done. There are no sawmills near and lumber would have to be brought in for building purposes, but it would be advisable to have these Indians removed to a place where employment would be steady.

x x x

C. F. Rothera.
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5 Spanish Ont.,
July 4. 1938

Indian Dept.
Ottawa Ont.

Department of Mines & Resources
Indian Affairs Branch.
JUL 5 1938
RECORDS

Dear sir:—

I heard your Department was going to build a new school in Cutler.

I would like to get a job of building the school in Cutler as I did in Sagamock.

I put in my application for the building of the Sagamock road.

I would like to get a job on what ever is going to start the first.

Trusting you will give this your kindest and earliest attention.

I'm thanking you

Yours truly
Jas Muncaster.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5.

EX'D. 4 5

Ottawa, July 7, 1938.

Dear Sir:

With reference to your letter of the 4th instant, I desire to advise you that it is not the intention of the Department to erect a new school at Cutler this year.

Yours truly,

Philip Phelan,
Chief, Training Division.

Jas. Muncaster, Esq.,
S p a n i s h,
Ontario.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

EXTRACT FROM INSPECTOR W. J. GREENINGS'S REPORT OF visit to Serpent River Indian School, Cutler, Ontario, dated May 20, 1938.

Original on 36-2-6

Department of Indian Affairs & Resources Development Library Branch JUL 31 1980 RECORDS

The roof of the school building leaks in still another place.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Mines & Resources
Indian Affairs Branch.
SEP 3 1938
RECORDS

PLEASE QUOTE
FILE

Sault Ste Marie, Sept. 2, 1938.

Sir:

I beg to say that the Indian School at Cutler is in need of minor repairs. The exterior of the building requires new lumber around the base. Woodshed needs new roofing and lumber for walls.

I estimate the cost of material required at $25.00, Labour $15.00.

Your obedient servant,

Indian Agent.

T.R.L. MacInnes, Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources, Ottawa.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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EX'D.

Ottawa,
September 6, 1938.

Dear Sir:

With reference to your letter of the 2nd instant you may expend an amount not exceeding $40.00 in making minor repairs to the Serpent River School.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

C. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Alex Meawasige.

ADDRESS Cutler, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
		To work repairing Serpent River School.		
Sept	30	To 30 hrs.work at 30¢ per hour.	9	00
		Paid John Meawasige .as per receipt.	5	00
		" Louis Sagassige " " "	6	25
		" Joe Meawasige " " "	5	00
		TOTAL	$25	25

TRIPLICATE FOR FILE
6-10-35.
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Lines
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 280

DATE Sept.30,1935.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

EX'D.

Dept. Indian Affairs Branch, Mines and Resources
OCT 1 1938
RECORDS

Letter No. 280

Office of the Sault Ste Marie *Indian Agency,*

Sept. 30th *19* 38

Sir,

I enclose herewith Vouchers Nos. 280 ,

amounting to $ 25.25 *in favour*

of Alex Meawasige, Cutler, Ont.

for Work repairing Serpent River School.

This expenditure was authorized by Departmental

Letter No. 36-2-5 *dated* Sept. 6/38

Your obedient servant,

G. H. Smith

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8429

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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LATH, SHINGLES, SASH AND DOORS

Telephone 145

Box 61
BLIND RIVER, ONT., October 1, 1938

M Department of Indian Affairs,

per Mr. G.H. Sims

In Account with

Harry H. Bell

GYPROC, INSULATING BOARD, FLOORING, ROOFING

COAL and WOOD, ICE

All accounts due when rendered

8% Interest Charged on Overdue Accounts.

Dominion Stationers, Toronto 31597

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	400 Ft. Lbr.		14.00		

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Harry H.Bell.

ADDRESS Blind River, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
Oct.	7	To Lumber for repairs to Sergent River School.	14	00

TRIPLICATE FOR FILE
12-10-38
Voucher in duplicate detached
for Accountant to pay.

TOTAL $14 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Lees
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 323

DATE Oct, 7, 1938.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Harry H. Bell.

ADDRESS Blind River, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
Oct.	7	To Lumber for repairs to Serpent River School.	14	00

TRIPLICATE FOR FILE
12-10-36
Voucher in duplicate detached
for Accountant to pay.

TOTAL $14 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. H. Lewis
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 323

DATE Oct. 7, 1936.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.

Letter No. 323

Office of the Sault Ste Marie *Indian Agency,*

Department of Mines & Resources
Indian Affairs Branch.
OCT 8 1938

October 7th, *19*38.

Sir,

I enclose herewith Vouchers Nos. 323 ,

amounting to $ 14.00 *in favour*

of Harry H. Bell, Blind River, Ont.

for Lumber for repairs to Serpent River School.

This expenditure was authorized by Departmental

Letter No. 36-2-5 *dated* Sept. 6/38

Your obedient servant,

G. H. Smith.

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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DOMINION STORES LIMITED

"POUR ALIMENTS ERAIS"

Date Oct 14

M Dept of Indian Affairs

Shipped to Mrs A Gouveau

St Catherines

12 cans Klim @ 79	9 48
4 can x Frys Cocoa 2#	96
20" 10 k Sugar	118
Express on two Shipments	1 05
Express receipts attached	1267

Dominion Stores Ltd. BLIND RIVER ONT.

O QUEEN CITY PAPER AND TWINE CO. LTD., TORONTO, ONT. 46405

STORE STAMP

1

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Dominion Stores Ltd.

ADDRESS Blind River, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL.			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Oct.	14	To 3 months supplies for lunch at Serpent River School, Cutler. Sept Nov. Dec. 38	12.	67

TRIPLICATE FOR FILE
19-10-38.
Voucher in duplicate detached
for Accountant to pay.

TOTAL $ 12 67

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Lewis
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 335

DATE Oct. 14. 1938.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources
Indian Affairs Branch.
OCT 17 1938
RECORDS

Letter No. 336

Office of the Sault Ste Marie Indian Agency,

October 14th, 19 38

Sir,

I enclose herewith Vouchers Nos. 335,

amounting to $ 12.67 in favour

of Dominion Stores Ltd. Blind River, Ont.

for Supplies for School lunch at Serpent River School

This expenditure was authorized by Departmental

Letter No. ? dated

Your obedient servant,

G. H. Smith

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8429

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5.

HXL.

Ottawa, October 21, 1938.

Dear Sir:

I am in receipt of your voucher No. 335 for $12.67, covering the cost of supplies for midday meal purposes at the Serpent River Indian Day School.

This amount is being paid, and the Department will depend on you to see that the expenditure in this connection is kept as low as possible. Hot lunches at midday should only be served until April 30th.

Your truly

R. A. Hoey,
Supt. of Welfare & Training.

G. H. Sims, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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BLIND RIVER, ONT. Nov 7th 1938

H. B. CHRISTILAW

GENERAL MERCHANT

SOLD TO Dept of Indian affairs
Cutler School
Art

TERMS:

Oct	4/38	6 cups & saucers @ 90¢ doz	45	
		24 bars com soap @ 5¢	1.20	
		1 doz palmolive soap @ 6	72	
		Express	60	
				2.97
Nov	7/38	1/2 case. paper 2 owells.	3.50	
		freight charges to Cutler	50	
				6.97

1 Lowell Holder
Loaned by the paper co

O. K.
Helen Gauvreau

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO H.B.Christilaw,

ADDRESS Blind River, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Nov.	24	To supplies for Serpent River Indian School.	5	87
		Express & freight.	1	10
		TRIPLICATE FOR FILE 26/11/38 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	$ 6	97

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Smith
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 438

DATE Nov.24,1938.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Indian Affairs Branch
NOV 25 1938
RECORDS

Letter No. 438

Office of the Sault Ste Marie EXD. Indian Agency,

November 24th 1938

Sir,

I enclose herewith Vouchers Nos. 438,

amounting to $ 6.97 in favour

of H.B. Christilaw, Blind River, Ont.

for Supplies for Serpent River Indian School.

This expenditure was authorized by Departmental

Letter No. 36-2-4 dated Sept. 23/38

Your obedient servant,

G. H. Lamb
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 8429

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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THANK YOU

We appreciate your patronage and trust that this order has been filled to your satisfaction

[illegible] MANAGER OF YOUR

DOMINION STORES

M Dept of Indian Affairs Date Dec 17/58

Ottawa Ontario

20 lbs Pail Mixed Candy		2 50
11½ lbs Mixed Nuts		2 50
80 2 lbs Paper Bags	no charge	
Freight on above		5-0
		5 50

STORE STAMP

4

Dominion STORES LIMITED

QUEEN CITY PAPER & TWINE CO., LTD., TORONTO

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Dominion Stores.

ADDRESS Blind River. Ont.

DATE		SERVICE	AMOUNT	
Dec.	28	To Christmas Treats for children at Sergent River School.	5	50
		TOTAL	$5	50

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to [illegible]
22.12.38.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Smith
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 554

DATE Dec. 28, 1938.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
DEC 29 1938
RECORDS

Letter No. 554

From the Sault Ste Marie Indian Agency,

EX'D December 28th 19 38

Sir,

I enclose herewith Vouchers Nos. 554,

amounting to $ 5.50 in favour

of Dominion Stores, Blind River, Ont.

for Christmas Treats for children at Serpent River School

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

G. H. Smith

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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Attached to

No. 9005-314 TY

ORIGINAL SENT TO MR. DALY,

LANGEVIN BLOCK

31-12-36

Department of Indian Affairs

19.....

CAUGHNAWAGA.

ESTATE

ANNA MONICK.

POOR COPY

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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36-2-5 VOL.2

CLOSED

FROM 10/9/30

TO 28/12/38

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6162)

File 427-1, part 1	Sault Ste Marie Agency - Thessalon - Serpent River School - Teachers - General Administration. 1894 - 1904, 1910 - 1929
File 427-1, part 2	Sault Ste Marie Agency - Thessalon - Serpent River School - Teachers - General Administration. 1933 - 1948
File 427-3, part 1	Sault Ste Marie Agency - Thessalon - Serpent River School - Teachers' Salaries. 1921 - 1934, 1944 - 1945
File 427-5, part 1	Sault Ste Marie Agency - Thessalon - Serpent River School - Establishment - Building Maintenance - Supplies - Accounts (Plans, pictures). 1896 - 1930
File 427-5, part 2	Sault Ste Marie Agency - Thessalon - Serpent River School - Building Maintenance - Supplies - Accounts. 1930 - 1938
File 427-5, part 3	Sault Ste Marie Agency - Thessalon - Serpent River School - Building Maintenance - Supplies - Accounts. 1939 - 1945
File 427-5, part 4	Sault Ste Marie Agency - Thessalon - Serpent River School - Establishment - Building Maintenance - Supplies - Accounts. 1945 - 1949
File 427-8, part 1	Sault Ste Marie Agency - Thessalon - Serpent River School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1910, 1916 - 1933

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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13-10-5

No. 36-2-5 VOL.3 VOL.2 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

Sault Ste Marie

SERPENT RIVER DAY SCHOOL

BUILDINGS, ACCOUNTS &C

R. 1953

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Sprague, Ont. Jan. 3, 1939

Cutler School

In Account With

D. D. Kennedy & Sons

GENERAL MERCHANTS

Flour, Feed, Dry Goods, Choice Groceries

SPRAGGE STORE
Phone 800 P.S.
P.O. Box 1

BLIND RIVER STORE
Phone 7
P.O. Box 126

Jan		2 Rolls heavy tarred		
		paper @ 2.75	5.50	
		1 Glass 14X28	.30	
			5.80	

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO D.D.Kennedy & Sons,

ADDRESS Sprague, Ont.

DATE		SERVICE	AMOUNT	
Dec.	11	To Roofing, etc. for Serpent River School and Residence.	5	60
		TOTAL	$5	60

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to pay.

18-1-39.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Lamb

Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 626

DATE Jan. 11, 1936.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 626

Office of the Sault Ste Marie *Indian Agency,*

January 11th, *19* 39

EX'D.

Sir,

I enclose herewith Vouchers Nos. 626 *,*

amounting to $ 5.80 *in favour*

of D.D.Kennedy & Sons, Sprague, Ont.

for Roofing for Serpent River School & Residence.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

G. H. Smith

Indian Agent

Department of Mines & Resources, Indian Affairs Branch, JAN 12 1939 RECORDS

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7633

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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STORES AT
BLIND RIVER
RICHMOND HILL
STOUFFVILLE

BLIND RIVER, ONT., January, 16th., 193 9

F. Y. W. BRATHWAITE

DEALER IN

SHELF AND HEAVY HARDWARE

SOLD TO Department of Indian Affairs,

Cutler School.

TERMS:

		1 tea kettle	2	75	
		3 brooms @ .65	1	95	
			4	70	

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPA... TREASURY O...

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO P.W.X.Brathwaite.

ADDRESS Blind River, Ont.

DATE		SERVICE	AMOUNT	
Jan.	18	To Supplies for Serpent River Indian Day School.	4	70
		TOTAL	$4	70

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
19-1-39

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Swain
Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 643

DATE Jan.18,1939.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EXD.

Department of Mines and Resources
Indian Affairs Branch.
JAN 19 1939
RECORDS

Letter No. 643

Agency of the Sault Ste Marie Indian Agency,

January 18th, 1939

Sir,

I enclose herewith Vouchers Nos. 643,

amounting to $ 4.70 *in favour*

of F.Y.W. Braithwaite, Blind River, Ont.

for Supplies for Serpent River Indian Day School.

This expenditure was authorized by Departmental

Letter No. 36-2-4 *dated* Jan. 4/39

Your obedient servant,

G. H. Smith

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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PHONE R-6

Spanish, Ont., Jan 30 1939

M Supplied to Serpent River school
cultn

IN ACCOUNT WITH ...

J. F. BISHOP

General Merchant

Groceries, Meats, Flour and Feed, Dry Goods
Hardware, Gas and Oil

12	stove pipes @	20		2	40
2	rolls pipe wire				20
2	pair hinges	25			50
1	glass				25
7	# nails @	6			42
1	glass				20
3	# putty				25
				4	22

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO J.F.Bishop.

ADDRESS Spanish, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
Feb	1	To Stove Pipes, Glass, etc for Serpent River School	4	22

TRIPLICATE FOR FILE
3-2-39
Voucher in duplicate detached
for Accountant to pay.

TOTAL $ 4 22

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Lamb
Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 687

DATE Feb.1.1939

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 687

RECEIVED FEB 2 1939 RECORDS

Office of the Sault Ste Marie *Indian Agency,*

FXD.

February 1st 1939

Sir,

I enclose herewith Vouchers Nos. 687 ,

amounting to $ 4.22 *in favour*

of J.F.Bishop, Spanish, Ont.

for Stove Pipes etc for Serpent River School.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

G. H. Smith
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Minister's Office

361-15

MEMORANDUM

Mar. 2, 1939

THE DEPUTY MINISTER

Request for new School on
Indian Reserve at Cutler, Ont.

Mr. Thomas Farquhar, M.P., has left with us the attached correspondence addressed to him by the Rev..Father Joseph Barker, Indian Missionary, Spanish, Ont., in which the provision of a new school is strongly urged.

You might ask the Director of Indian Affairs to furnish a full report. Also, let me have a draft letter to Mr. Farquhar, returning the attached correspondence.

N.J.L. Pratt
Private Secretary.

Encls.

Dr. McGill -

For draft reply as requested.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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www.collectionscanada.gc.ca

36-2-5

Ottawa,
March 20, 1939.

Dear Mr. Farquhar:

The letters received by you from the Rev. Joseph Barker, S.J., in connection with the proposed new school on the Indian Reserve at Cutler, Ont., have been given careful consideration.

No provision has been made in the 1939-40 estimates for the erection of a new school at this point during the coming year. The officials of the Indian Affairs Branch are not convinced that a new school should be established on this Reserve the resources of which seem to be wholly inadequate to meet the needs of the Indian population. Inspector McGookin in a recent report states:

"There are thirty-seven families resident on this Reserve which contains 26,700 acres. These Indians are in very poor circumstances through no fault of their own. The Reserve is little more than a rock pile. The future of these Indians is a problem which will have to be faced sooner or later. In their present surroundings they cannot make a living."

We are communicating with the Indian Agent in an attempt to discover if a better building for school purposes can be secured by the Department. If such a building cannot be secured an attempt will be made to improve the building at present in use.

Yours sincerely,

Thos. Farquhar, Esq., M. P.,
House of Commons,
Ottawa, Ont.

W.J.F. Pratt,
Private Secretary.

PP

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Ottawa,
March 20, 1939.

Memorandum:

DEPUTY MINISTER

I desire to refer to Mr. Pratt's memorandum of March 2 with reference to the letter received from Mr. Thomas Farquhar, M. P., regarding the Serpent River Indian day school on the Indian Reserve at Cutler, Ont.

While this Branch recognizes that a new school is required at this point we have hesitated to recommend its erection due to the reports received from our Inspector. I quote from Mr. McCookin's report dated July 7, 1938:

"Ojibbewas of Lake Huron; population, 147. There are thirty-seven families resident on the Reserve which contains 26,700 acres. These Indians are in very poor circumstances through no fault of their own. The Reserve is little more than a rock pile. It would be impossible for the most diligent and experienced white farmers to make a living on this land. We can never hope to make farmers of these Indians. They have a few acres - 15 or 20 - under cultivation, mostly gardens. They have six horses and two cows, the total stock on the Reserve.

"A few years ago there were twelve lumber mills operating in this section. The lumber business gave the Indians steady work the year round. Today only one mill in Blind River is operating. There is no work of any description for these Indians. They sell a little pulpwood when it is in demand and go berry picking in season. Every family is receiving relief.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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"The future of these Indians is a problem which will have to be faced sooner or later. In their present surroundings they cannot make a living.

"Until it is definitely decided what is to be the ultimate future of this Band, I would hesitate recommending the building of a new school or a programme of house building in the meantime."

At the present time the school is being conducted in a rented building and I am writing to the Indian Agent with a view to ascertaining if some better building could be secured. Under the circumstances I feel that this is all that we can do at the present time.

I enclose draft reply which might be sent to Mr. Farquhar.

The correspondence which you forwarded is returned.

Director.

Feb 21/29

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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CANADA

POOR COPY

36-2-5

Ottawa,
March 22, 1939.

E.Y.D.

Dear Sir:

The day school on the Serpent River Reserve near Cutler is in bad condition but officials of this Branch are not convinced that a new school should be established on this Reserve owing to the fact that there appears to be no adequate resources for the Indians on the Reserve on which they are located.

On the first occasion on which you visit this Reserve you should make careful inquiries with a view to ascertaining if there is any other more suitable building that could be rented for school purposes. If not you should let me know the approximate amount that would be necessary to put the present building in reasonably good condition. The funds at our disposal are limited but we would be prepared to provide some funds in order to make the building as habitable as possible under the circumstances.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

R.P.G. Lawrence, Esq.,
Indian Agent,
762 Queen Street,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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CANADA

POOR COPY

Copy for
DR. MCGILL

Copy

Spanish, Ontario,
Feb. 17, /39

Mr. Thomas Farquhar, M.P.,
Mindemoya, Ontario.

Dear Mr. Farquhar:-

Some months ago I called upon you in your home to speak to you of our dire need of a new school on the Indian Reserve at Cutler, Ontario, and I promised to gather the necessary information for you to work upon in your insistent demand before the Department. I am enclosing a map of the Reserve, two copies of the resolution passed in a special council of the Indians at Cutler, and signed by the Chief and his Councillor, a few pictures of the present disgraceful and unhealthy school and a list of the children of school-age and those who will in a few short years have to walk the bloody paths of education.

The present school is certainly a disgrace and is so uninhabitable that there are scarcely ever half of the children on the school register, present at one time. A glimpse at the pictures of the school and especially a few hours spent inside it during any winter day would be a satisfactory explanation to any reasonable person of the ever poorer and poorer attendance.

We trust, Mr. Farquhar, that as the champion of our truly worthy cause, you will bend every effort to the task of procuring a new school for us before the beginning of the new school term in September 1939.

Yours Sincerely,

s gd) Joseph Barker, S.J.,

Indian Missionary

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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CANADA

POOR COPY

36-2-5

Copy to be signed and returned

Department of Mines & Resources
Indian Affairs Branch.
MAR 24 1939
RECORDS

Ottawa,
March 20, 1939.

File note.
Returned herewith.
Jarquhar

Dear Mr. Farquhar:

The letters received by you from the Rev. Joseph Barker, S.J., in connection with the proposed new school on the Indian Reserve at Cutler, Ont., have been given careful consideration.

No provision has been made in the 1939-40 estimates for the erection of a new school at this point during the coming year. The officials of the Indian Affairs Branch are not convinced that a new school should be established on this Reserve the resources of which seem to be wholly inadequate to meet the needs of the Indian population. Inspector McCookin in a recent report states:

"There are thirty-seven families resident on this Reserve which contains 26,700 acres. These Indians are in very poor circumstances through no fault of their own. The Reserve is little more than a rock pile. The future of these Indians is a problem which will have to be faced sooner or later. In their present surroundings they cannot make a living."

We are communicating with the Indian Agent in an attempt to discover if a better building for school purposes can be secured by the Department. If such a building cannot be secured an attempt will be made to improve the building at present in use.

Yours sincerely,

Thos. Farquhar, Esq., M. P.,
House of Commons,
Ottawa, Ont.

read WJF Pratt.

W.J.F. Pratt,
Private Secretary.

wrote Mrs. VV

PP

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

36-2-5

D.I.A.

PLEASE QUOTE
FILE

Sault Ste. Marie, Ont.,
March 24th, 1939.

Department of Mines & Resources
Indian Affairs Branch.
MAR 27 1939
RECORDS

Dear Sir:

I beg to acknowledge your letter 36-25 of March 22nd and in reply to say that I will visit the Serpent River Reserve at the earliest possible opportunity and will give the matter of repairs to the school my particular attention.

Yours very truly,

Robt P G Laurence

R. P. G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

The Secretary,
Indian Affairs Branch,
Ottawa.

RPGL/R

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

36-2-5

PLEASE QUOTE
FILE

Sault Ste. Marie, Ontario,
May 6th, 1939.

Department of Mines & Resources
Indian Affairs Branch.
MAY 8 1939
RECORDS

Dear Sir:

In reply to your letter 36-2-5 of March 22nd, I beg to state that I have visited the Serpent River School and was unable to find any other suitable place to rent.

In my opinion, if school is going to be held at Cutler at all, a new one is what is really needed. As far as trying to make any repairs to the present one, it is just throwing away money.

But if, as you say, the present one has to be used, storm windows are needed, tar paper to fix the roof and the teacher's quarters need repairing inside. I would estimate that $150.00 would be sufficient to make any temporary repairs needed.

Yours very truly,

R. P. G. Laurence,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

RPGL/R

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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HOWARD SMITH
BELL-FASTBOND

Ottawa,
May 9, 1939.

EX'D

Dear Sir:

I am in receipt of your letter of the 6th instant in which you state that a new school is required to replace the present Serpent River school. As no funds were provided for this purpose in the current year's appropriation it is impossible to provide a new building at the present time.

With reference to the last paragraph of your letter it is noted that you estimate the cost of repairs to the present building at $150.00. I presume that this covers both material and labour.

If the cost of the material exceeds $50.00 you will have to forward full particulars regarding what is required in order that purchase may be made by the Purchasing Agent. You should also let me know if it is your intention to employ Indians to do the work. If not, please state the tradesmen required and the approximate length of time their services will be necessary.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

R.P.G. Laurence, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Dominion Stores.

ADDRESS Blind River.

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
April	3	To lunch supplies supplied Cutler Indian Day		
		School in April as per attached statements.	4	82
		TOTAL	4	82

TRIPLICATE FOR FILE

1215139

Voucher in duplicate detached

for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. H. Lawrence
Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 1035

DATE May 8th, 1939.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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THANK YOU

We appreciate your patronage and trust that this order has been filled to your satisfaction

[redacted] MANAGER OF YOUR

DOMINION STORES

M. Guelph School Date Oct 3

Cutter bar Teeth Ground

1 11" Top Concord	1	87
15 " Sugar	10	0
2 bars Klein 12	1	38
Expressage Above		60
	4	85

STORE STAMP

29

Dominion STORES LIMITED

◇ McCaskey Systems Limited, Galt, Ontario

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
MAY 11 1939
RECORDS

Letter No. 10

Office of the Sault Ste. Marie Indian Agency,

EX'D

May 8th, 1939.

Sir,

I enclose herewith Vouchers Nos. 1035,

amounting to $ 4.82 in favour

of Dominion Stores, Blind River, Ontario.

for lunch supplies for Cutler Indian Day School as per attached statements.

This expenditure was authorized by Departmental

Letter No. 36-2-4 dated March 21/39.

Your obedient servant,

Robt R. Hanrahan

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8420

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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THANK YOU

We appreciate your patronage and trust that this order has been filled to your satisfaction

THE MANAGER OF YOUR

DOMINION STORE

M Indian School Date May 3

Cut Out

	Miss Gauvreau		
	5" x 1" Cans		
	Klim @ 69	3	45
	Express on above		45
		3	90

STORE STAMP

419 m 1

Dominion.. STORES LIMITED

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Dominion Stores Ltd.,

ADDRESS Blind River,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
May	27	To May lumber supplies for Cutler Indian Day School as per attached statement.	3	90
		TRIPLICATE FOR FILE 2.6.39. Voucher in duplicate detached for Accountant to pay.		
		TOTAL	3	90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Robt P Hammond
Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 1072

DATE May 29th, 1939.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
JUN 1 1939
RECORDS

Letter No.....

Office of the Sault Ste. Marie Indian Agency,

EXT.

May 29th, 1939.

Sir,

I enclose herewith Vouchers Nos. 1072,

amounting to $ 3.90 in favour

of Dominion Stores Ltd., Blind River, Ontario.

for lunch supplies for Cutler Indian Day School for May as per attached statement.

This expenditure was authorized by Departmental

Letter No. 36-2-4 dated March 21st, 1939.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

Copy sent to Father Barker

Ottawa,
July 29, 1939.

Dear Sir:

Rev. Father Barker visited the Department this week and brought up the question of school accommodation at the Serpent River school.

As you were informed in official letter of May 9 no funds were provided in the current year's appropriation for the erection of a new building this year. The Department has, however, made a special note of the necessity for improving the school accommodation at this point and very careful consideration will be given to the matter when we are preparing our estimates for the fiscal year 1940-41.

However, it should be possible to make some improvements to the building so that it will be reasonably habitable for the coming academic year. In official letter of May 9 you were authorized to expend an amount of $150.00 for material and labour. As no accounts have been received it is presumed that you have not yet taken any action in the matter. I should, therefore, appreciate it if you would make immediate arrangements to make the necessary repairs to the Serpent River school on the understanding, of course, that their cost will not exceed the amount mentioned in official letter of May 9.

The building should be well banked and this will have a tendency to make it warmer for the winter.

R.P.G. Laurence, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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If the cost of the material required exceeds $50.00 you will have to forward full particulars regarding what is necessary in order that purchase may be made by the Purchasing Agent. Only Indian labour should be employed to do the work.

I will expect to hear from you in the near future that this matter is receiving your attention.

Yours truly,

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
AUG 2 1939
REGISTERED

96-2-5

PLEASE QUOTE
FILE

EXD.

Sault Ste. Marie, Ont.,
July 31st, 1939.

Dear Sir:-

In reply to your letter July 29th, 96-2-5, I beg to state that I expect to go down to the Serpent River Reserve this week and I will then look into the matter of repairs for the Serpent River School.

Yours very truly,

Robt P Laurence

R. P. G. Laurence,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

RPGL/R

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

36-2-5

PLEASE QUOTE
FILE

Department of Mines & Resources
Indian Affairs Branch
AUG 14 1939
REGISTERED

Sault Ste. Marie, Ont.,
August 11th, 1939.

EX'D.
A.

Dear Sir:-

In reply to your letter of July 29th, 36-2-5, I beg to state that I have started the temporary repairs on the Serpent River School.

I am having the foundation repaired, as it was falling apart, and having it well banked for the winter. New tar paper is being put on where necessary. The outside toilets are being put in satasifactory condition. I think that when these repairs are completed, the school will do for this winter, although it is in very poor shape.

The teacher wanted her residence re-decorated, but I think myself, that it would only be a waste of money to do so this year as the building she is occupying is not worth it. I would strongly recommend, if it is at all possible, that a new school and teacher's residence be built next year, as the present ones are in such poor condition.

Yours very truly,

R. P. G. Laurence,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

RPGL/R

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
AUG 16 1939
REGISTERED

PLEASE QUOTE
FILE

Sault Ste. Marie, Ont.,
August 15th, 1939.

Dear Sir:-

Will you kindly advance me $150.00 to pay labour required to make repairs to the Serpent River Indian Day School, or should I submit weekly Labour Returns before same can be forwarded.

Yours very truly,

R. P. G. Laurence,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

RPGL/R

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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C.T. 17A
25M—2-38

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....

FYLE NO. 36-2-5

TREAS. NO.....

DEPARTMENT MINES AND RESOURCES

BRANCH INDIAN AFFAIRS DATE August 24, 1939.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Sault Ste. Marie Indian Agency Trust Account Send cheque to: Robert P. C. Lawrence, Indian Agent, Sault Ste. Marie, Ont.	$100.00

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

To pay labour in connection with repairs
Serpent River Indian Day School (#427)

CHARGE TO
VOTE 76 ENC. No.....
ALLOTMENT.....
SUB-ALLOTMENT 10 - 691

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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POOR COPY

36-2-5

Ottawa, August 24, 1939.

Dear Sir:

I have for acknowledgment your letter of the 15th instant, with reference to the repairs that are being undertaken at the Serpent River Indian Day School.

A cueque for $100.00, to pay for labour in connection with this work, will be forwarded to you in the course of a few days.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

R. P. G. Laurence, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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STATEMENT

Spanish, Ont. Sept. 7th 19 39.

M Serpent River Indian Day School.

Cutler, Ontario.

IN ACCOUNT WITH FRANK THORNTON & SON
WALFORD STATION & SPANISH, ONT.

Aug.	15	To 6 Rolls 2-ply Roofing		2.25	15	.50
		500ft 1" Lumber @ 30.00 M			15	.00
		100ft 2" " @ 30.00 M			3	.00
		1 Roll Tarred Sheathing			1	.10
		10 Lbs 2½" Nails @	.07			.70
		2 " 3" Nails @	.07			.14
		2 " 4" Nails @	.07			.14
		3 Prs Hinges @	.20			.60
		3 Dz 1¼" Screws @	.05	dz		.15
		1 Lb Putty.				.10
		2 Gate Hooks & Eyes @	.05			.10
Sept.	2	150ft 1" Lumber @ 30.00 M			4	.50
		3 Green Window Shades @	.85		2	.10
		2 14 x 28 Window glass @	.35			.70
		2 10 x 12 Window glass @	.10			.20
					45	.03

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Frank Thornton & Sons.

ADDRESS Spanish.

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Se t.	7	To materials supplied for repairs to Serpent River Indian Day School, as per attached statement.	45	03

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
12-9-39

TOTAL 45 03

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Robt G Laurence Agent

September 8th, 1939.
DATE

FORM No. I.A. 506
R. 8420

1360
VOUCHER No.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 163

Office of the Sault S. e. Marie Indian Agency,

September 8th, 1939

Department of Mines & Resources
Indian Affairs Branch.
SEP 11 1939
REGISTERED

Sir,

EX'D.

I enclose herewith Vouchers Nos. 1360,

amounting to $45.03 in favour

of Frank Thornton & Sons, Spanish, Ontario.

for materials supplied for repairs to Serpent River Indian Day School, as per attached statement.

This expenditure was authorized by Departmental

Letter No. 36-2-5 dated May 9/39

Your obedient servant,

Robt. H. Lawrence
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

POOR COPY

Form No. I.A. 702
Reqn. No. 8264

RETURN OF LABOUR on the School, Serpent on Serpent River Reserve

for week ending August 19th.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Louie Meawasige		8	0	0	4	0	0	12	30	3 60	L Meawasige	L Sagassige
Moses Bahawan		8	0	0	8	0	0	16	30	4 80	Moses Bahawan	L Sagassige
Joe Meawasige		8	0	0	8	8	10	34	30	10 20	Joe Meawasige	Dominic Day
Fred Meawasige		8	0	0	8	8	6	30	30	9 00	F Meawasige	L Sagassige
Dominic Day		8	0	0	8	0	0	16	30	4 80	Dominic Day	L Sagassige
Louie Sagassige		8	4	0	8	4	0	24	30	7 20	L Sagassige	W J Burnett
William Day		8	0	0	8	8	10	34	30	10 20	Wm Day	L Sagassige
										49 80		

100.00
49.80
$50.20 Bal.

Orud.j-

TRIPLICATE FOR FILE
Voucher in duplicate attached for Accountant to pay.
23.8.39

Cheque No. .....
Balance .....
.....
FOREMAN

Vote .....
Allotment .....
Payment Approved .....

Agency Sault Ste Marie
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Robt Hammond
AGENT

36-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Department of Mines & Resources
Indian Affairs Branch
SEP 23 1939
REGISTERED

Sault Ste. Marie, Ont.,
September 21st, 1939.

EX'D.

Dear Sir:-

I am enclosing herewith receipted Labour Returns, in triplicate, on the reapairs made at the Serpent River Indian Day School.

Yours truly,

Robt P G Laurence

R. P. G. Laurence,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

RPGL/R
enc

Indian Affairs.. (RG 10, Volume 6162, file 427-5, part 3)

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POOR COPY

36-2-5

Ottawa,
September 28, 1939.

E.D.

Dear Sir:

I desire to refer to the last paragraph of your letter of the 11th ultimo in which you recommend the erection of a new school and teacher's residence on the Serpent River Reserve.

The question of erecting a new school on this Reserve has been considered on several occasions in the past. However, due to the improbability of any improvement in the economic status of these Indians and also due to the conditions confronting us at the present time the Department hesitates to make any heavy expenditure for erecting a new school.

From your letter I understand that the repairs that you have recently made will put the building in a reasonably habitable condition for the coming winter. I am anxious to know if there is any possibility of renting any other building. In speaking to Inspector McGookin he suggested the possibility of securing a building formerly used either as a Church or a hall by the Anglican Church. Would it be possible to rent this building and, if so, do you consider it would be an improvement on the building at present used?

I should appreciate receiving, as soon as possible, your comments regarding the whole situation on this Reserve.

Yours truly,

R.P.G. Laurence, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

Ottawa, October 27, 1939.

MEMO FOR FILE:

The following item is included in requisition received from Mr. R. P. G. Laurence, Indian Agent, Sault Ste. Marie, Ont., for supplies for Serpent River Indian Day School (File 45/36)

8 lbs. Klim for hot lunch

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR COPY

36-2-5

Ottawa, October 30, 1939.

Dear Sir:

With reference to requisition dated September 18, you may purchase 8 cans of Klim for use at the Serpent River Indian Day School.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. R.P.G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5.

Ottawa, November 30th, 1939.

Dear Sir:

I desire to refer you to my letter of September 28th, in which you were requested to make enquiries regarding the possibility of securing a building on the Serpent River Reserve for school purposes.

No reply has yet been received, and I would appreciate receiving your report at the earliest possible date.

Yours truly,

R. A. Hoey,
Supt. of Welfare and Training.

R. P. G. Laurence, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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THANK YOU

We appreciate your patronage and trust that this order has been filled to your satisfaction

THE MANAGER OF YOUR

DOMINION STORE

M ... Date ...

STORE STAMP

CARBON COPY

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Dominion Stores, Ltd.,

ADDRESS Blind River,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
Nov.	28	To milk supplied the Serpent River Indian day school during November, as per attached statements.	6	22
		TOTAL	6	22

TRIPLICATE FOR FILE

Voucher in duplicate attached for Accountant to pay.

1239.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Robt P Hammell
Agent

November 28th, 1939.
DATE.....

FORM No. I.A. 506
R. 9531

VOUCHER No. 1606

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1605

EX'D. A.

Office of the Sault Ste. Marie *Indian Agency,*

November 28th, *19*39

Sir,

I enclose herewith Vouchers Nos. 1606 ,

amounting to $ 6.22 *in favour*

of Dominion Stores Ltd., Blind River, Ontario.

for canned milk supplied Serpent River Indian day school as per attached statement.

This expenditure was authorized by Departmental

Letter No. 36-2-5 *dated* October 30/39

Your obedient servant,

Robt. P. Connell
Indian Agent

Department of Mines & Resources
Indian Affairs Branch
NOV 30 1939
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

...CE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE_____.

Sault Ste. Marie, Ont.,
November 17th, 1939.

Dear Sir:-

In reply to your letter 36-2-5 of September 28th, I beg to state that I have looked over the Anglican church at Cutler which Inspector McGookin suggested might be rented as a school. My opinion is that is would not be suitable for the purpose.

This church is built on a rocky knoll with no room for a playground. On two sides of the building, the rock slopes off very abruptly which would be dangerous for small children. It is also in a very exposed position and I am inclined to believe that large drifts of snow would form around it during the winter.

To put this building in shape for use as a school, it would take a considerable sum. The roof would have to be reshingled, a wood shed and toilets built, the plaster repaired inside, a new chimney and some windows built. Also, a board walk would have to be built for about fifty feet and steps up to the walk. The owners would doubtless make these necessary repairs if they were assured of a long lease. Even if these repairs were made you would still not have a very satisfactory condition as the school would not be on Indian land and the rental would have to be such as would take care of these necessary repairs.

My opinion is that it would be just as well to put up with the present school until such time as the Department feels justified in building a new one.

Yours very truly,

R. P. G. Laurence,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

RPGL/R

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Sault Ste. Marie, Ont.
December 1st, 1939

Dear Sir-

In reply to your letter of November 30th, 36-2-5, I am enclosing herewith report on the Serpent River Reserve school written on November 17th.

The reason for the delay in this matter was that I was under the impression that Inspector T. McGookin, was going to visit this agency shortly, as mentioned in your letter of October 13th, 13-5-1, and I was going to discuss the matter with him before forwarding report.

I regret the delay in this matter.

Yours truly

Robt. P. Laurence

Indian Agent

The Secretary
Indian Affairs Branch
Ottawa, Ont.

Department of Mines & Resources
Indian Affairs Branch
DEC 4 1939
REGISTERED

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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BLIND RIVER, ONT., Nov 21st 1939

H. B. CHRISTILAW

General Merchant

SOLD TO Department of Indian affairs
Cutler school
Cutler ont

TERMS:

Nov 21	39	20	½	case paper	Rowells	3,50

O. K.
Helen Lamoreau

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO H.B. Christilaw.

ADDRESS Blind River, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Nov.	21	Paper Towels Supplied to Sepront River Reserve School, as per attached statement.	$3.	50
		TOTAL	$3.	50

TRIPLICATE FOR FILE

Voucher in duplicate attached for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Robt J Lawrence
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 1639

DATE December 4th. 1939.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
DEC 8 1939
REGISTERED

Letter No.....

Office of the Sault Ste. Marie Indian Agency,

December 4th 1939

Sir,

I enclose herewith Vouchers Nos. 1639,

amounting to $ 3.50 in favour

of Mr. H.B. Christilaw, Blind River, Ont.

for Paper Towels Supplied to Serpent River Reserve School

This expenditure was authorized by Departmental

Letter No. 36-2-4 dated November 8th, 1939.

Your obedient servant,

Robt F Laurence

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 6070

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Ottawa,
December 7, 1939.

Memorandum:

MR. McGOOKIN

Please note Indian Agent Laurence's letter of December 1 in connection with the school on the Serpent River Reserve.

From the last paragraph of the Indian Agent's letter of November 17 I consider that he does not understand our reason for delaying the erection of a school on the Serpent River Reserve.

As you are aware the officials of this Branch consider that the economic future of these Indians is so uncertain that it would not be good business to expend a considerable amount in erecting a new school. This phase of the situation should be carefully considered by the Agent.

I am drawing the matter to your attention in order that on the occasion of your next visit to the Sault Ste. Marie Agency you may discuss the whole situation at Serpent River with Indian Agent Laurence and request him to further consider the matter and suggest what action he thinks might be taken in regard to the future of these Indians.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Ottawa,
December 7, 1939.

Memorandum:

MR. McCOOKIN

Please note Indian Agent Laurence's letter of December 1 in connection with the school on the Serpent River Reserve.

From the last paragraph of the Indian Agent's letter of November 17 I consider that he does not understand our reason for delaying the erection of a school on the Serpent River Reserve.

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I am drawing the matter to your attention in order that on the occasion of your next visit to the Sault Ste. Marie Agency you may discuss the whole situation at Serpent River with Indian Agent Laurence and request him to further consider the matter and suggest what action he thinks might be taken in regard to the future of these Indians.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

WELFARE AND TRAINING SERVICE

CANADA
DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Ottawa,
December 7, 1939.

Memorandum:

MR. McGOOKIN

Please note Indian Agent Laurence's letter of December 1 in connection with the school on the Serpent River Reserve.

From the last paragraph of the Indian Agent's letter of November 17 I consider that he does not understand our reason for delaying the erection of a school on the Serpent River Reserve.

As you are aware the officials of this Branch consider that the economic future of these Indians is so uncertain that it would not be good business to expend a considerable amount in erecting a new school. This phase of the situation should be carefully considered by the Agent.

I am drawing the matter to your attention in order that on the occasion of your next visit to the Sault Ste. Marie Agency you may discuss the whole situation at Serpent River with Indian Agent Laurence and request him to further consider the matter and suggest what action he thinks might be taken in regard to the future of these Indians.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. Louis Sagassige,

ADDRESS Serpent River Reserve,

Cutler, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
Oct.	20	To Labour Performed on Cutler School as per		
		statement enclosed -	$5.00	

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
9.12.39

TOTAL $5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

.....
Agent

VOUCHER NO. 1655

DATE Dec. 5th, 1939.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-1-

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
DEC 7 1939
REGISTERED

Letter No.....

Office of the Sault Ste. Marie Indian Agency,

December 5th 1939

Sir,

I enclose herewith Vouchers Nos. 1655 H'X'D.

amounting to $ 5.00 in favour

of Mr. Louis Sagassige, Cutler, Ont.

for Labour Performed on Cutler School

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Robt. H. Lawrence
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 9070

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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File No. 36-2-5

Credit Advice

MEMO.

December 2nd, 1939.

The following remittance has been received from

Indian Agent R.P.G. Laurence at Sault Ste. Marie Agency

and recorded in the Official Cash Book. Folio 225

Amount $ Seventy Cents Only (70¢)

Agency Receipt No. ....

Payer ..... on account of unexpended balance

advance repairs to School - Serpent River - 427-76-10-998.

Department of Mines and Resources
Indian Affairs Branch
DEC 8 1939
REGISTERED

J.W. Lee

For Treasury Branch.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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THANK YOU

We appreciat[redacted]ar patronage and trust that this order has been filled to your satisfaction.

THE MANAGER OF YOUR DOMINION STORE

M[redacted] Date Dec 19

Indian School Battleford Sask

5	# Assorted Candy		65
10	# Creamy Fudge	1	70
5	" Mixed Nuts	1	00
8	# Peanuts	1	00
	Cafeteria on Above		
	1 Battleford		65
	DEFERRED PAYMENT CHARGE	5	00
	DELIVERY CHARGE		
	BROUGHT FORWARD		
	MEAT ORDER		

STORE STAMP

3474- 1

TOTAL TO DATE $

Dominion.. STORES LIMITED

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Dominion Stores Limited,

ADDRESS Mind River,

Ontario.

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE		SERVICE	AMOUNT	
Dec.	19	To Candies and Nuts Supplied to Serpent River		
		Indian School for Christmas treat for pupils -	$4.	35
		To Express on above from Mind River to Cutler		
		as per attached receipt -		65
		TRIPLICATE FOR FILE		
		22.12.39		
		Voucher in duplicate attached		
		for Accountant to pay.		
		TOTAL	$5.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Robt. G. Hammell
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 1706

DATE December 23rd, 1939.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources Indian Affairs Branch. DEC 28 1939 REGISTERED

Letter No.....

Office of the Sault Ste. Marie Indian Agency,

December 23rd 1939

Sir,

I enclose herewith Vouchers Nos. 1706,

amounting to $ 5.00 in favour

of Dominion Stores Limited, Blind River, Ont.

for Candies and Nuts Supplied to Serpent River Indian School for Pupils' Christmas treat and express on same from Blind River to Cutler.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Robt Hanrell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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STATEMENT

Jan. 23 1940

M Serpent River Indian Day School

Cutler, Ont.

FRANK THORNTON & SON

IN ACCOUNT WITH WALFORD STATION & SPANISH, ONT.

Jan.	5	To 1 glass 12x14				50
		3 " putty @ 10¢				30
						80

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Frank Thornton & Son,

ADDRESS Spanish,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT
Jan.	5	To Glass & Putty Supplied to Serpent River Indian Day School, as per statement attached ---	$0.60

PLEASE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
31.1.40

TOTAL $0.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Robt. H. Lameree
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 1818

DATE January 30th, 1940.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D

Letter No. 1.

Office of the Sault Ste. Marie Indian Agency,

January 30th 1940

Sir,

I enclose herewith Vouchers Nos. 1818,

amounting to $ 0.60 in favour

of Frank Thornton & Son, Spanish, Ont.

for Materials Supplied for Serpent River Indian Day School.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Indian Agent

Department of Mines & Resources
Indian Affairs Branch
JAN 31 1940
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 9070

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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STATEMENT

February 29th 19 40

M Serpent River Indian Day School.

Cutler, Ont.

FRANK THORNTON & SON
WALFORD STATION & SPANISH, ONT.

IN ACCOUNT WITH

Feb.	8	To 6 6" Stove Pipes		.25	1.50
		1 6" Elbow			.25
		1 Broom			.55
					2.30

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Frank Thornton & Son,

ADDRESS Ipperash,

Ontario.

DATE		SERVICE	AMOUNT	
Feb.	8	To Materials Supplied for Serpent River Indian Day School, as per statement attached ----	$2.	34
		TOTAL	$2.	34

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Government to pay.

11/8/40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Robt P Hammell
Agent

March 7th, 1940.
DATE.....

FORM No. I.A. 506
R. 8420

1901
VOUCHER No.....

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

EX'D.

Letter No.....

Office of the Sault Ste. Marie Indian Agency,

March 7th 19 40

Sir,

I enclose herewith Vouchers Nos. 1901,

amounting to $ 2.34 in favour

of Frank Thornton & Son, Spanish, Ont.

for Materials Supplied to Serpent River Indian Day School.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Robt P. Kennedy

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Department of Mines & Resources
Indian Affairs Branch
MAR 1940
REGISTERED

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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PHONE R-6

J. F. BISHOP

GENERAL MERCHANT

Groceries, Meat, Flour and Feed, Dry Goods, Hardware
GAS AND OIL

Spanish, Ont., March 1 1934

M Serpent River school

1	7 Window glass @ 20	1	40
2	2 # putty @ 10		20
3		1	60
4			
5			
6			
7			
8			
9			
10			
11			
12			
13	23		
14			

Granger-Taylor Ltd., London, Ont.

PHONE R-6

J. F. BISHOP

GENERAL MERCHANT

Groceries, Meat, Flour and Feed, Dry Goods, Hardware
GAS AND OIL

Spanish, Ont., March 1 1934

M Serpent River school

1 7 Window glass @ 20 1 40
2 2 # putty @ 10 20
3 1 60
4
5
6
7
8
9
10
11
12
13 23
14

Granger-Taylor Ltd., London, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. J. P. Bishop.

ADDRESS Spanish.

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
March	1	To following materials supplied for Serpent River Reserve School:-		
		7 Window Glass @ 20¢ each -	$1.	40
		2 Lbs. Putty @ 10¢ per lb. -		20
		TOTAL	$1.	60

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to prov.

26.3.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Robt. F. Cunnell
Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 1989

DATE March 31st, 1940.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
MAR 23 1940
REGISTERED

Letter No.....

Office of the Sault Ste. Marie *Indian Agency,*

March 21st 19 40

Sir,

I enclose herewith Vouchers Nos. 1959 ,

amounting to $ 1.60 *in favour*

of Mr. J.F. Bishop, Spanish, Ont.

Window Glass & Putty supplied to Serpent River
for Reserve Indian Day School.

This expenditure was authorized by Departmental

Letter No.....dated.....

100.00
49.80
50.20
50.50
49.50

Your obedient servant,

Robt J. Rowell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 9070

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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CANADA

POOR COPY

36-2-5

EXTD.

Ottawa,
April 25, 1940.

Dear Sir:

On August 24 last you were forwarded an advance of $100.00 to pay for labour in connection with repairs to the Serpent River Indian Day School. In your letter of December 21 you enclosed a pay list amounting to $49.80 and in addition a refund of 70¢ has been received making a total amount of $50.50. There is still an outstanding balance of $49.50. You should have accounted for this before the end of March.

Please forward an accountable voucher for any further expenditures or, if the amount has not been expended, please refund it to the Department at once.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. R.P.C. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
APR 30
REGISTERED

PLEASE QUOTE
FILE 36-2-5

Sault Ste. Marie, Ont.
April 29, 1940.

Dear Sir:

In reply to your letter of April 25th re advance of $100.00 to pay for labour in connection with repairs to the Serpent River Indian Day School, I am enclosing herewith my office copy of the Labour Return covering same, in the amount of $49.50. According to my records, the triplicate copies of this Labour Return were forwarded to you on September 21, 1939.

Agency Cheque #435 in payment of the above wages was issued on August 28, 1939, and same was shown on Cash Book Folio No. 5.

Yours very truly,

R.P.G. Laurence
Indian Agent.

RPGL/EN

Encl.

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

Ottawa,
May 1, 1940.

EX'L.

Dear Sir:

With reference to your letter of the 29th ultimo we have no record of having received the pay list amounting to $49.50 dated August 12, 1939. I have returned the copy which you forwarded in order that you may submit this in triplicate.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. R.P.G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Form No. I.A. 702
Reqn. No. 8264

RETURN OF LABOUR on the ..... on ..... SEPT

for week ending ..... AUGUST 12th, 1939.

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER ..... Hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Moses Mohawk	Carpenter				8	8	8	24	.30	7.20	Moses Mohawk	L. E. Nelson
Louie Hoonsaigo	"				8	8	8	24	.30	7.20	Louie Hoonsaigo	L. E. Nelson
William Day	Labourer				8	8	8	24	.30	7.20	William Day	L. E. Nelson
Dominic Day						8	8	16	.30	4.80	Dominic Day	L. E. Nelson
Henry Lewis	Carpenter					6		6	.30	1.80	Henry Lewis	L. E. Nelson
Joe Hoonsaigo	Teamster										Joe Hoonsaigo	L. E. Nelson
Louie Sagassige	Labourer				7	8	8	23	.30	6.90	Louie Sagassige	L. E. Nelson
Fred Hoonsaigo					8	8	8	24	.30	7.20	Fred Hoonsaigo	L. E. Nelson
					8	8	8	24	.30	7.20		
										$ 49.80		

EXD.

Fred H.

TRIPLICATE FOR FILE

Voucher No. 15 J. 40

(Duplicate detached for Accountant to pay.)

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Agency ..... Indian Office, Hagersville

E.R. .....

Vote .....

Allotment .....

Payment Approved .....

Cheque No. 4815

Balance .....

Saul Sagassige

FOREMAN

AGENT

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUN 20 1940
REGISTERED

PLEASE QUOTE
FILE

Schools

Sault Ste. Marie, Ont.
June 19, 1940.

Dear Sir:

The Indian Day School on the Serpent River Reserve near Cutler is in bad condition, as you doubtless know. Last year the sum of $150.00 was spent on it fixing the foundation and repairing the leaks in the roof to put it in shape for the winter.

The roof in the teacher's quarters this year needs repairing and the school needs a porch and painting, both inside and outside. The only way of entrance at present is through a lean-to at the back, which is also the woodshed.

I estimate that it would take about $250.00 to make these necessary improvements. By painting the place and adding a porch it would improve the appearance of this school 100% and help to make this school last for a few more years. With the exception of repairing the roof of the teacher's quarters, the rest of this work is not absolutely necessary, but would greatly improve matters if it could be done.

If, due to the serious nature of the times, it is considered inadvisable to make these improvements, at least the repairs to the roof of the teacher's quarters should be made, for which the cost of material and labour would be approximately $40.00.

Yours very truly,

Rob't G. Laurence

R.P.G. Laurence,
Indian Agent.

COPY Placed on 36

Photocopied S.C.

RPGL/EN

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

Indian Affairs.. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

Ottawa,
June 21, 1940.

Dear Sir:

With reference to your letter of the 19th instant regarding the Serpent River Day School I realize that this building is not in good condition but you will appreciate that due to present conditions it is impossible for the Department to consider expending the amount that would be necessary to properly repair it.

You may, however, expend an amount not exceeding $40.00 in making the necessary repairs to the roof of the teacher's living quarters. It is noted that this amount covers the cost of both material and labour.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. R.P.G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-1

Requisition for School Material

Date September 10 1940

For Serpent River School Sault Ste. Marie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Hot Lunch Materials	none		for 14 pupils		Cocoa, Sugar, Klim
Brooms			2		
Water - Pail			1		
Laundry Soap			12 bars		
Knitting Materials					Wool and needles
Paper Pasteling			6 rolls		

36-2-5

Ottawa,
September 23, 1940.

Dear Sir:

With reference to requisition of the 10th instant you may purchase, for use at the Serpent River School, 2 brooms, 1 water pail, 12 bars of soap, 6 rolls of paper towelling and a small supply of wool and needles.

It is noted that materials are requested for a hot lunch for 14 pupils. No such expenditure was incurred last year and it would be appreciated if you would advise why it is considered necessary to supply a midday lunch during the academic year 1940-41. You might let me have an estimate of the monthly cost as in any event we will only consider making an expenditure during the winter months.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. R.P.C. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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POOR COPY

Statement

Folio [redacted]

Spanish, Ont. Sept. 15th 1940

M Serpent River Indian Day School

In Account with Cutler, Ont.

FRANK THORNTON & SON

Terms:

Aug	24	To 4 Rolls 2-ply Roofing	2.25		9.00
		1 Rim Knob Lock			.45
		1 Set Door Knobs			.35
		1 Yale Night Latch			2.00
		5 Lbs Nails 2½"	.07		.35
		5 Lbs Nails 3"	.07		.35
		4 " Putty .10			.40
		300ft 1" Pine Lumber	30.00M		9.00
		4 Lbs Roofing Nails	.10		.40
		1 Pr Hinges & screws			.30
		1 Roll Thr Paper			1.20
		2 Glass 12 x 24"	.25		.50
					24.30

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Frank Thornton & Son.

ADDRESS Spanish.

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Aug.	24	To Materials supplied for repairs to Serpent River Indian Day School, as per statement attached --	$24.	30
		Authority: 36-2-5; June 21, 1940.		
		TRIPLICATE FOR FILE 1.10.40 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	$24.	30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

2493
VOUCHER NO.

Agent

September 20, 1940.
DATE

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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POOR COPY

36-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
SEP 23 1940
REGISTERED

Letter No.....

Office of the Sault Ste. Marie Indian Agency,

September 20 19 40

Sir,

I enclose herewith Vouchers Nos. 2493,

amounting to $ 24.30 in favour

of Frank Thornton & Son, Spanish, Ont.

Materials supplied for repairs to Serpent
for River Indian Day School.

This expenditure was authorized by Departmental

Letter No. 36-2-5 dated June 21, 1940.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8420

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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POOR COPY

Statement

Folio [redacted]

Spanish, Mt. Sept. 17th 1920

Mr Serpent River Indian Day School.
Louis Sagassage.

Serpent River Rnd,

In Account with Cutler. Ont.

FRANK THORNTON & SON

Terms:

Sept	14	To 1 Bx Flour 100		5.25	
		20 # Lard @ .12½		2.50	
		10 # Salt Pork @ .20		2.00	
		10 # " Sugar @ .08		1.20	
		1 # B. Powder		.25	
		10 # Beans @ .08		.80	
		1 # Tea		.65	
		4 # Rice. @ .7½		.30	
		5 # Rolled Oats @ .05		.25	
		Discount		.[illegible]	
				11.20	
		By 24 hrs labor @ .[illegible]			11.20

Received the above goods

Louis Sagassage

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Form No. I.A. 702
Reqn. No. 8364

RETURN OF LABOUR on the INDIAN DAY SCHOOL on SERPENT RIVER RESERVE Reserve

for week ending .....

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Louis Sagassige	Replacing Door Lock		(August 24)				4	4	.35	1.40		
" "	Reroofing school teachers residence	4	6				10	10	.35	3.50		
" "	Repairing toilets		(Sept. 13)			8		8	.35	2.80		
" "	Cleaning stovepipes in schoolhouse		(Sept. 14)				4	4	.35	1.40		
" "	Cleaning stovepipes in teacher's residence and putting up box stove.	6	(Sept. 16)				6	6	.35	2.10		
								32		$ 11.20	Louie Sagassige	C.F. Thornton

Cheque No. .....
Balance .....
.....
FOREMAN

Vote .....
Allotment .....
Payment Approved .....

Agency Sault Ste. Marie
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

.....
AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Frank Thornton & Son.

ADDRESS Spanish.

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Sept.	14	To Relief Goods supplied Louis Sagassige, No. 65, Serpent River Band, in return for labour performed at Serpent River Indian Day School, as per statement and receipted Return of Labour form attached --	$11.	20
		Authority: 36-2-5; June 21, 1940.		
		TRIPLICATE FOR FILE 1-10-40 Voucher in duplicate detached for Accountant to sign.		
		TOTAL	$11.	20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

September 20, 1940.

DATE

FORM No. I.A. 506
R. 9531

2492

VOUCHER NO.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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POOR COPY

36-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Sault Ste. Marie

Office of the Sault Ste. Marie *Indian Agency,*

September 20 *19* 40

Sir,

I enclose herewith Vouchers Nos. 2492 ,

amounting to $ 11.20 *in favour*

of Frank Thornton & Son, Spanish, Ont.

for Relief Goods supplied Louis Sagassige, No. 65, Serpent River Band, in return for labour performed at Serpent River Indian Day School.

This expenditure was authorized by Departmental

Letter No. 36-2-5 *dated* June 21, 1940.

Your obedient servant,

Indian Agent

EX'D. Q.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch
SEP 23
REGISTERED

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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POOR COPY

Cutler, Ontario,
October 3, 1940.

Mr. R. P. G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Dear Sir.

For three years, including last year, I have served hot cocoa every day at noon from November till April. The monthly cost for this would be from three to four dollars.

Yours truly.

Helen L. Gauvreau.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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...CE OF THE
...DIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines and Resources
PLEASE QUOTE
FILE
OCT 15 1940
REGISTERED

Sault Ste. Marie, Ont.
October 9, 1940.

Dear Sir:

In reply to your letter of September 23, 36-2-5, I am enclosing herewith a letter received from Miss Helen L. Gauvreau with regard to the purchasing of lunch supplies for the pupils at Serpent River Indian Day School, and you will note she estimates the monthly cost would be from three to four dollars.

I might add that your letter of March 21, 1939, 36-2-4, authorized the purchase of Cocoa, Sugar and Klim for the above purpose and a number of vouchers in favour of Dominion Stores, Blind River, were subsequently passed through this office for payment covering lunch supplies. Miss Gauvreau states in her letter that hot cocoa was served to the pupils for the last three years, from November till April, but there does not appear to have been any vouchers for Serpent River School lunch supplies passed through this office during the last school term.

3 months

Yours very truly,

E. L. Nelson

for R.P.G. Laurence
Indian Agent.

ELN/-

Encl.

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

Ottawa,
October 17, 1940.

EXD.
4

Dear Sir:

With reference to your letter of the 9th instant the Department will allow an amount of $3.00 a month for the period November 1, 1940, to April 30, 1941, in order that a light lunch may be served at midday at the Serpent River Indian Day School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. R.P.G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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BLIND RIVER, ONT. Oct 30th 1940

H. B. CHRISTILAW

GENERAL MERCHANT

SOLD TO Dept of Indian Affairs
Serpent River Indian School

TERMS:

Oct 22/40	6 Rolls Zamelle	35¢	2 10	
	12 bars pearl soap	1¢	60	
	2 Heavy Brooms	85¢	1 70	
	1 Watch pail		70	
				5 50
	Express paid			65
				5 75

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO Mr. H. B. Christilaw,

ADDRESS Blind River,

Ontario.

.....

.....

DATE .....

1940 DATE		SERVICE		AMOUNT	
October	22	To Materials supplied for Serpent River Reserve			
		Indian Day School, as per statement attached:			
		6 Rolls Towels @ 35¢ -	$2.10		
		12 Bars Pearl Soap @ 5¢ -	.60		
		2 Brooms (Heavy) @ 85¢ -	1.70		
		1 Water Pail -	.70	$5.	10
October	22	To Express on the above goods to Cutler, as per			
		receipt attached:			65
		Authority: Letter 36-2-5; September 23, 1940.			
		TRIPLICATE FOR FILE			
		Voucher in duplicate detached			
		for Accountant's Rec.			
		TOTAL		$5.	75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Robt. J. Lawrence
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 2637

DATE November 15, 1940.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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POOR COPY

36-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Sault Ste. Marie Indian Agency,

November 15 1940

Sir,

EX'D.

I enclose herewith Vouchers Nos. 2637,

amounting to $ 5.75 in favour

of Mr. H.B. Christilaw, Blind River, Ont.

for Materials supplied to Serpent River Reserve Indian Day School and express on same.

This expenditure was authorized by Departmental

Letter No. 36-2-5 dated September 23, 1940.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch.
NOV 18 19[illegible]
REGISTERED

Form No. I.A. 518
Regn. 8420

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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THANK YOU

We appreci[redacted]our patronage and trust that this order has been filled to your satisfaction.

THE M[redacted]GER OF YOUR DOMINION STORE

Mr Lawrence Date Nov 11

Indian Agent Pauls Hall Sask

17	1 Can Klim	11	73
11	1 Can Cocoa	1	40
14	1 Can Sugar	1	27
	1 Box Corn Flakes		
	Oranges		60
		15	00
	DEFERRED PAYMENT CHARGE		
	DELIVERY CHARGE		
	BROUGHT FORWARD		
	MEAT ORDER		

STORE STAMP 6371 - 1

TOTAL TO DATE $

Dominion STORES LIMITED

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Dominion Stores Limited,

ADDRESS Blind River,

Ontario.

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

1940 DATE		SERVICE	AMOUNT	
Nov.	14	To Klim, Cocoa and Sugar supplied to Serpent River Indian Day School for serving midday lunches to pupils, as per statement attached:	$14.	40
		To Express on the above supplies from Blind River to Cutler, as per express receipt attached:		60
		Authority: Letter 36-2-5; October 17, 1940.		
		18.00 to April 41 14.40 D/D - 3.60		
		TOTAL	$15.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Robt G H Cromwell
Agent

FORM No. I.A. 506
R. 142

2675
VOUCHER NO. .....

November 27, 1940.
DATE .....

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

EXD.

Office of the Sault Ste. Marie Indian Agency,

November 27 1940

Sir,

I enclose herewith Vouchers Nos. 2675,

amounting to $ 15.00 in favour

of Dominion Stores Ltd., Blind River, Ont.

for Lunch Supplies to Serpent River Indian Day School and express charges on same.

This expenditure was authorized by Departmental

Letter No. 36-2-5 dated October 17, 1940.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8429

Department of Mines & Resources
Indian Affairs Branch.
NOV 30 1940
REGISTERED

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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POOR COPY

STATEMENT

Spanish, Ont. Dec 21 1940

M Serpent River Indian Day School.

Cutler, Ont.

IN ACCOUNT WITH FRANK THORNTON & SON

WALFORD STATION & SPANISH, ONT.

Nov	22	To 1 Roll 2-ply Roofing Paper			2.	50
		1 Lb Pure Putty				10
		2 Glass 12 x 24		.20		40
		1 7" S. E. Damper				25
		2 7" Stove Pipes	@	.20		40
					3.	85

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Frank Thornton & Son,

ADDRESS Spanish,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1940 DATE		SERVICE	AMOUNT
Nov.	22	To Materials supplied for repairs to Serpent River Reserve Indian Day School after severe windstorm, as per statement attached:	$3.85

TRIPLICATE FOR FILE

Y.1.H

Voucher in duplicate detached

for Accountant to pay.

TOTAL $3.85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Robt. J. Hamilton
Agent

January 3, 1941.

DATE .....

FORM No. I.A. 506
R. 142

2820

VOUCHER NO. .....

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Sault Ste. Marie Indian Agency,

January 3 1941

Department of Mines & Resources
Indian Affairs Branch
JAN 6 1941
REGISTERED

Sir,

I enclose herewith Vouchers Nos. 2820,

amounting to $ 3.85 in favour

of Frank Thornton & Son, Spanish, Ont.

for Materials supplied to repair damage to Serpent River Reserve Indian Day School after severe windstorm.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Robt. J. Lawrence

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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December 18, 1940.

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

IN ACCOUNT WITH

Mr. Robert Lewis
Serpent River Indian Reserve
Cutler, Ont.

1940			
Nov. 14 and Nov. 15	To -	Labour Repairing Roof of Serpent River Reserve Schoolhouse after recent severe storm; Putting on Storm Windows; and Splitting Kindling Wood --	
		20 Hours @ 30¢ per hour --	$6.00

Teacher's Residence

Helen L. Gauvreau.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. Robert Lewis,

ADDRESS Serpent River Indian Reserve,

Cutler,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1940 DATE		SERVICE	AMOUNT	
Nov.	14	To Labour Repairing Roof of Serpent River Reserve		
and Nov.	15	School House (Teacher's Residence) after		
		severe windstorm; putting on storm windows;		
		and splitting kindling wood; as per		
		statement attached:		
		20 Hours Labour @ 30¢ per hr.		$6.00
		TOTAL		$6.00

TRIPLICATE FOR FILE

Voucher in duplicate detached

for [illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Robt P Lewis
Agent

January 3, 1941.

FORM No. I.A. 506
R. 142

2819

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Sault Ste. Marie *Indian Agency,*

January 3 19 41

Department of Mines & Resources
Indian Affairs Branch
JAN 6 1941

Sir,

I enclose herewith Vouchers Nos. 2819 ,

amounting to $ 6.00 *in favour*

of Mr. Robert Lewis, Serpent River Indian Reserve, Cutler, Ontario.

for Labour repairing roof, putting on storm windows, and splitting kindling wood, at Serpent River Reserve School Teacher's Residence.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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December 21, 1940.

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

IN ACCOUNT WITH:

Louis Sagassige
c/o Indian Agent
Sault Ste. Marie, Ont.

To - Labour splitting kindling wood, repairing and puttying window panes, and cleaning stovepipes, at Serpent River Reserve Indian Day School:

16 Hours @ 30¢ per hour.....$4.80

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. Louis Sagassige,

ADDRESS c/o Indian Agent,

Sault Ste. Marie,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1940 DATE		SERVICE	AMOUNT	
Dec.	21	To Labour splitting kindling wood, repairing and puttying window panes, and cleaning stovepipes, at Serpent River Reserve Indian Day School -- as per statement and certified Return of Labour form attached:		
		16 Hours @ 30¢ per hour --	$4.	80
		Authority: Letter 36-2-5; June 21, 1940.		
		TRIPLICATE FOR FILE 13-1-41 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	$4.	80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Robt. T. Hamilton
Agent

FORM No. I.A. 506
R. 142

2860
VOUCHER NO. .....

January 10, 1941.
DATE .....

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Sault Ste. Marie *Indian Agency,*

January 10 1941

Sir,

I enclose herewith Vouchers Nos. 2860 ,

amounting to $ 4.80 *in favour*

of Mr. Louis Sagasseige, c/o Indian Agent, Sault Ste. Marie, Ontario.

for Labour splitting wood, repairing and puttying window panes, and cleaning stovepipes, at Serpent River Reserve Indian Day School.

This expenditure was authorized by Departmental

Letter No. 36-2-5 *dated* June 21, 1940.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch.
JAN 13 1941
REGISTERED

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE_____

Sault Ste. Marie, Ont.
April 21, 1941.

Department of Mines & Resources
Indian Affairs Branch
APR 23 1941
REGISTERED

Dear Sir:

The fence around the Serpent River Reserve school at Cutler is in bad condition and needs repairing. The sum of $25.00 would be sufficient for material and labour to put the fence in shape to keep the cattle and horses out of the school yard.

Kindly advise me if this necessary work may be proceeded with.

Yours very truly,

R.P.G. Laurence
Indian Agent.

RPGL/EN

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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www.collectionscanada.gc.ca

36-2-5

Ottawa,
April 24, 1941.

Dear Sir:

With reference to your letter of the 21st instant you may expend an amount of $25.00 for material and labour in repairing the fence at the Serpent River School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. R.P.G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs.. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

E OF THE
AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Department of Mines & Resources
Indian Affairs Branch
MAY 26 194.
REGISTERED

Sault Ste. Marie, Ont.
May 23, 1941.

Dear Sir:

Replying to your letter of April 24, 36-2-5, in which permission is given for an expenditure of $25.00 to repair the fence at the Serpent River School, I wish to advise that this work has been completed and the sum of $25.05 is required to pay the wages.

There were seven men engaged in the above work and I would be glad to have you advise me if the Department would forward a cheque for $25.05 to deposit in the Sault Ste. Marie Indian Agency Trust Account. This could be used to pay the men's wages and then a Credit Voucher, in triplicate, could be submitted supported by Labour Returns.

It was not necessary to expend any money for material to make these repairs as it was found possible to gather up posts, etc. on the Reserve to serve the purpose.

Yours very truly,

R.P.G. Laurence
Indian Agent.

RPGL/EN

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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C.T. 17A
100M—10-40

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....
FILE NO. 36-2-5
TREAS. NO.....

DEPARTMENT MINES & RESOURCES
BRANCH INDIAN AFFAIRS DATE May 27, 1941.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Sault Ste. Marie Indian Agency Trust Account Send cheque to: Mr. R.P.C. Laurence, Indian Agent, Sault Ste. Marie, Ont.	$25 05

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT.

Wages for repairs to the Serpent River Indian Day School #427

ENC. No.....

CHARGE TO
VOTE 78
ALLOTMENT 10-691
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

EXD.

Ottawa,
May 27, 1941.

Dear Sir:

With reference to your letter of the 23rd instant arrangements are being made to forward a cheque for $25.05 to you in order to permit you to pay the wages for the repairs at the Serpent River School. A credit voucher should be forwarded later.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. R.P.G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs.. (RG 10, Volume 6162, file 427-5, part 3)

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Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Form No. I.A. 702
Reqn. No. 8264

RETURN OF LABOUR on the REPAIRING FENCE AT THE INDIAN DAY SCHOOL on SERPENT RIVER INDIAN Reserve

for week ending MAY 17th, 1941.

NAMES	Nature of Employment or Trade / Number of Horses	MAY Mon. 12	MAY Tues. 13	MAY Wed. 14	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Richard Nahmowan	Labourer	1½	8	8				17½	.30	5.25	Richard Nahmowan	Louis Sagassige
Alfred Nahmowan	"		7	4				11	.30	3.30	Alfred Nahmowan	Louis Sagassige
Jos. Meawasige	"		7	4				11	.30	3.30	Joe Meawasige	W. J. Burnett
Fred Meawasige	"		7	4				11	.30	3.30	Fred Meawasige	Louis Sagassige
Dominic Sagassige	Teamster		4					4	.30	1.20	Dominic Sagassige	Louis Sagassige
Louis Sagassige	Foreman	2	8	8				18	.30	5.40	Louis Sagassige	Alex Nahmowan
Alex Nahmowan	Labourer		7	4				11	.30	3.30	Alex Nahmowan	Louis Sagassige
										$ 25.05		

(Authority: Letter 36-2-5; April 24, 1941)

Cheque No. 90933 to 90939 incl.
Balance Nil
Louis Sagassige FOREMAN

Vote
Allotment
Payment Approved

Agency Sault Ste. Marie
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

CREDIT: Indian Agency Trust Account,

ADDRESS..... Sault Ste. Marie,

Ontario.

1941 DATE		SERVICE	AMOUNT	
		CREDIT VOUCHER		
June	4	By Payment of Wages for Labour Repairing Fence at		
		Serpent River Reserve Indian Day School, as		
		per receipted Return of Labour forms attached--	$25.	05
		Agency Cheques Nos. 90933 to 90939 inclusive		
		issued in payment of above.		
		Authority: Letter 36-2-5; April 24, 1941.		
		TRIPLICATE FOR FILE		
		Voucher in duplicate detached		
		for Accountant to pay.		
		TOTAL	$25.	05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

June 24, 1941.

DATE.....

FORM No. I.A. 506
R. 534

262

VOUCHER No.....

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Sault Ste. Marie *Indian Agency,*

June 24 *19* 41

Sir,

I enclose herewith CREDIT *Vouchers Nos.* 262 ,

amounting to $ 25.05 *in favour*

of Indian Agency Trust Account, Sault Ste. Marie, Ontario.

for Payment of Wages for Labour Repairing Fence at Serpent River Reserve Indian Day School.

This expenditure was authorized by Departmental

Letter No. 36-2-5 *dated* April 24, 1941.

Your obedient servant,

Robert H. Lawrence

Indian Agent

Department of Mines & Resources Indian Affairs Branch JUN 27 1941 REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Cutler, Ontario,
June 23/41

R. P. L. Laurence,
Sault Ste. Marie,
Ont.

In account of labour per-
-formed showing dates &
per. hours:

May 17. Fixing of roofing 6 hrs. at rate per hr. 30¢ 6 X 30 — 1.80

Mar. 8th. Cleaning Stove-pipes 1 hr. at rate per hr. 30¢ 1 X 30 — 0.30

May 17. Cleaning Stove-pipes 1 hr. at rate per hr. 30¢ 1 X 30 — 0.30

Total Amount. $2.40

Total hrs. - - - - - - - 8.

Robert Lewis

Helen L. Gauvreau

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Mr. Robert Lewis,

ADDRESS Serpent River Indian Reserve,

Cutler,

Ontario.

1941 DATE		SERVICE	AMOUNT	
June	23	To Labour Cleaning Stovepipes and Repairing Roof of School Teacher's Residence, Serpent River Indian Reserve, as per statement attached --	$2.	40
		TOTAL	$2.	40

TRIPLICATE FOR FILE
24.6.41
Voucher in duplicate detached
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 534

261
VOUCHER No. .....

June 24, 1941.
DATE .....

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Sault Ste. Marie Indian Agency,

June 24 19 41

Sir,

I enclose herewith Vouchers Nos. 261,

amounting to $ 2.40 in favour

of Mr. Robert Lewis, Serpent River Indian Reserve, Cutler, Ontario.

for Labour Cleaning Stovepipes and Repairing Roof of School Teacher's Residence, Serpent River Reserve.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Robert Lewis

Indian Agent

Department of Mines & Resources
Indian Affairs Branch
JUN 27 1941
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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P O R C H

7 pcs.	2x4- 8')		
8 pcs.	2x4- 6')	75 ft. @ $4.80 per 100 ft.	$ 3.60
1 pc.	2x4- 9')		
6 pcs.	1x4- 8'	@ 2¢ per lin. ft.	.96
10 pcs.	1x4" - 7' V Joint	@ $5.00 per 100 ft.	1.15
136 ft.	Cove Siding @ $4.50 per 100 ft.		6.12
50 ft.	Flooring @ $5.00 per 100 ft.		2.50
1 Only	Thumb Latch		.35
1 Pair	T Strap Hinges, 8"		.20
1 Only	Door, 2'8"x6'8", 5 panel, and 1 Door Set		1.10
			$ 20.28
	8% Sales Tax on Lumber -		1.14
			$ 21.42

W O O D S H E D

14 pcs.	2x4- 12')		
2 pcs.	2x4- 10')	194 ft. @ $4.80 per 100 ft. B.M.	$ 9.31
13 pcs.	2x4- 8')		
300 ft.	Shiplap @ $30.00 per M.		9.00
2 Rolls	Roofing, 2 ply, @ $2.20 per roll -		4.40
6 lbs.	4" Nails @ 6¢ per lb.		.36
			$ 23.07
	8% Sales Tax on Lumber -		1.46
			$ 24.53

Painting

Total 45.95

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Sault Ste. Marie, Ont.,
August 22, 1941.

Dept of Mines & Resources
Indian Affairs Branch
AUG 25 19[illegible]
REGISTERED

Dear Sir:

Enclosed herewith please find list of material required to build a woodshed, teacher's toilet, and winter porch for the school at Cutler, on the Serpent River Reserve.

The porch is required on account of the new entrance to the School facing the lake instead of through the old woodshed.

The old woodshed had to be pulled down to build the teacher's quarters and most of the wood was so rotten that it could not be used again. The toilet is necessary.

As the teacher's quarters are now being built, and I expect the work to be completed by the middle of next week, would you kindly advise me as soon as possible if it will be in order to purchase the extra material required to complete this work?

Yours very truly,

R.P.G. Laurence
Indian Agent.

RPGL/EN
Encl.

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

Indian Affairs.. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

Ottawa,
August 29, 1941.

Dear Sir:

With reference to your letter of the 22nd instant authority is granted for an expenditure of $21.42 for building a porch at the Serpent River School, also an expenditure of $24.55 for the erection of a woodshed. It is felt that this expenditure could have been avoided if the necessary work had been included when handling the addition to the school. However, as this was not done we are giving the necessary authority for you to proceed.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. R.P.G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs.. (RG 10, Volume 6162, file 427-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR COPY

September 8, 1941.

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

IN ACCOUNT WITH: Mr. Herman French,
Blind River,
Ontario.

To - Labour Constructing Woodshed, Toilet and Winter Porch for Serpent River Reserve Indian Day School:-

1941 (CARPENTER)

September	3	-	11 Hours
"	4	-	11 "
"	5	-	11 "

33 Hours @ 60¢ per hour.....$19.80

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. Herman French,

ADDRESS Blind River,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1941 DATE		SERVICE	AMOUNT	
September	8	To Carpenter's Wages for Labour Constructing		
		Woodshed, Toilet and Winter Porch for Serpent		
		River Reserve Indian Day School, as per		
		statement attached:-		
		September 3 - 11 Hours		
		" 4 - 11 Hours		
		" 5 - 11 Hours		
		33 Hours @ 60¢ per hour.....	$19.	80
		Authority: Letter 36-2-5; August 29, 1941.		
		TOTAL	$19.	80

TRIPLICATE FOR FILE
12.9.41
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 534

VOUCHER No. 513

DATE September 8, 1941.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
SEP 11 1941
REGISTERED

Letter No.....

Office of the Sault Ste. Marie *Indian Agency,*

September 8 *19* 41

EXD.
A.

Sir,

I enclose herewith Vouchers Nos. 513,

amounting to $19.80 *in favour*

of Mr. Herman French, Blind River, Ontario.

for ~~Porch for Serpent River Reserve Indian Day~~ Labour Constructing Woodshed, Toilet and Winter School.
(Carpenter's Wages)

This expenditure was authorized by Departmental

Letter No. 36-2-5 *dated* August 29, 1941.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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LUMBER, SHINGLES
ROOFING
GYPROC and
INSULATING BOARD

Harry H. Bell

BLIND RIVER
ONTARIO

COAL, WOOD
and ICE
PAINTS
SASH and DOORS

September 12 1941

M Department of Mines and Resources
Indian Affairs Branch

Cutler School

						96
Sept.	3	6 pc. 1x4-8	@ 2¢ Per L. ft.			96
		10 Pc. 1x4-7 V. Joint	@ $85.00 per C		1	08
		136 ft. Cove Siding	@ $4.50		6	12
		50 ft. Flooring	@ $5.00		2	50
		1 thumb latch				35
		1 pair T Hinges 5"				30
		1 door 2-8x6-8, 5 pnl.			4	30
		1 Door Set			1	00
		1 pair Bronze Hinges				40
		18 L. ft. Door Stop	@ 1½¢ per L. ft.			27
		18 pc. 2x4-12)				
		3 pc. 2x4-10)	@ $4.90 per C		12	98
		20 pc. 2x4-8)	@ $3.00		9	00
		300 ft. Shiplap	@ $2.10		4	20
		2 rolls #2 ply Roofing	@ 6¢			36
		6 lb. 4" Nails	@ 7¢			18
		2½ lb. 2" Finishing Nails			2	97
		8% Sales Tax on $37.19			4	00
		Delivery				
					50	85

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Harry H. Bell,

ADDRESS Blind River,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1941 DATE		SERVICE	AMOUNT
September	3	To Materials supplied for Building Woodshed, Toilet, and Winter Porch at Serpent River Reserve Indian Day School, as per statement attached --	$50.85
		Authority: Letter 36-2-5; August 29, 1941.	
		TRIPLICATE FOR FILE Voucher in duplicate attached for Accountant to Audit	
		TOTAL	$50.85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

September 30, 1941.

DATE.....

FORM No. I.A. 506
R. 594

VOUCHER No. 541

Indian Affairs.. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No......

Office of the Sault Ste. Marie *Indian Agency,*

September 30 *19* 41

EX'D

Sir,

I enclose herewith Vouchers Nos. 541 ,

amounting to $ 50.85 *in favour*

of Harry H. Bell, Blind River, Ontario.

for Materials supplied to Build Woodshed, Toilet, and Winter Porch at Serpent River Reserve Indian Day School.
This expenditure was authorized by Departmental

Letter No. 36-2-5 *dated* August 29, 1941.

Department of Mines & Resources Indian Affairs Branch OCT 3 1941 REGISTERED

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

Requisition for School Material

Date Oct. 5 1941

For Serpent River School Residence-Sault Ste. Marie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

OCT 14 19[illegible]
REGISTERED

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS	
Sheets	1		2 pr.		2.50 pr.	$5.00
towelling dish	6 everything		10 yd.		35¢ yd.	3.50
" hand.	0		20 yd.		For use of Children	2.70
Soup Pot	—		1			1.10
Stove dauber	—		1			.30
Stove brush & polish			1			.25
Scrub brush	—		1			.20
1 doz. granite cups	—		12		20¢ ea	2.40
Laundry Soap						.50
Hand Soap						1.00
Dustbane			1			
Granite bowl (Pudding)			1			.25
Cement to mend Stove lining			5 lbs			.30
Doormats (Fibre)	—		2			2.00
Granite Wash bowl	1 (chipped)		2		40¢ ea	.80
Soap dish	—		1			.25
Combs	—		1 doz.		20 ea	2.40
Drawer pulls			8		15¢ ea	1.20
" knobs			2		10 ea	.20
~~Flannelette Blanket~~			~~1 pr.~~		~~1.00 ea~~	~~2.00~~
1 doz. Clothes hooks			1 doz.		10 ea	1.20

N.B.—Explicit information regarding address must be furnished.

Name Mrs. F. Prudhomme

School Serpent River Day School

Post Office (nearest) Cutler

Express Office (nearest) Cutler

Province Ontario

Mrs. F. Prudhomme
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[signature]
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

Ottawa,
October 17, 1941.

Dear Sir:

With reference to requisition of the 5th instant you may purchase the following articles for use at the Serpent River School:

10 Yds. dish towelling	1 Granite bowl
20 " hand "	5 Lbs. stove lining
1 Soup pot	2 Doormats
1 Stove dauber	2 Granite wash bowls
1 Stove brush & polish	1 Soap dish
1 Scrub brush	12 Combs
12 Granite cups	8 Drawer pulls
Laundry soap - 50¢	2 " knobs
Hand soap - $1.00	12 Clothes hooks
1 Tin dustbane	

You may inform the teacher that the Department does not supply blankets and sheets.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. R.P.C. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

[redacted]ICE OF THE
[redacted]DIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Sault Ste. Marie, Ont.
October 15, 1941.

Dept. of Mines & Resources
OCT 16 19[illegible]
REGISTERED

Dear Sir:

Only nine of the fifteen desks in the Serpent River Reserve Indian Day School are fit for use. The present enrolment is twenty-eight, twice as many attending the school as previously. The shortage of desks is very noticeable. The children are too crowded and many of thedesks too small for a number of the children.

To remedy this situation, six double or twelve single desks for Grades 5, 6 and 7 are required.

If the purchase of desks is approved, it may be possible to secure a number of second-hand ones at a reasonable cost from the Public School at Spragge, as I understand the attendance at that school has been reduced considerably and they have some school desks for sale.

Will you kindly advise if these desks can be supplied?

Yours very truly,

R.P.G. Laurence
Indian Agent.

RPGL/EN

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

Ottawa,
October 20, 1941.

EXD.
4.

Dear Sir:

I am in receipt of your letter of the 15th instant in which you advise that there are some second-hand desks available at Spragge which could be used at the Serpent River School. Provided you can secure the number of desks necessary for an amount under $50.00, you may arrange immediately for their purchase and delivery. In the event of the Spragge School Board requiring more than the amount mentioned above you should again communicate with this Branch before purchasing the desks.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. R.P.G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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POOR COPY

Spanish Station, Ont., November 8. 1941

Mrs. F. Prudhomme.

For Cutler School

In Account With

MOSES SOLOMON

Wholesale Butcher and General Merchant

Nov.	8	10 yards dish toweling	@		20	2 00
		20 " hand "			25	5 00
		1 soup pot		1	25	1 25
		1 stove brush			35	35
		1 stove polish			15	15
		1 scrsping brush			35	35
		1 Dz granite cups			25 o	2 50
		Laundry soap				50
		Toilet soap				1 00
		10 lbs. Dust Bain			15	1 50
		1 Granite Bowl			75	75
		2 door mats		1	00	2 00
		2 Granite wash Bowls			45	90
		1 Soap Dish			25	25
		2 door knobs			10	20
		1 doz. dressing combs			20	2 40
		1 " clothes hooks			5	60
						$21 70

Mrs. F. Prudhomme

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Moses Solomon,

ADDRESS Spanish Station,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1941 DATE		SERVICE	AMOUNT
November	8	To Materials supplied for use at Serpent River Reserve Indian Day School, as per statement attached —	$21.70
		Authority: Letter 36-2-5; October 17, 1941.	
		TRIPLICATE FOR FILE 19. 11. 41 Voucher in duplicate detached for Accountant to pay	
		TOTAL	$21.70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 594

VOUCHER No. 725

DATE November 14, 1941.

Indian Affairs.. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Sault Ste. Marie Indian Agency,

November 14 19 41

Sir,

I enclose herewith Vouchers Nos. 725,

amounting to $21.70 in favour

of Mr. Moses Solomon, Spanish Station, Ontario.

for Materials supplied for use at Serpent River Reserve Indian Day School.

This expenditure was authorized by Departmental

Letter No. 36-2-5 dated October 17, 1941.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
NOV 17 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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OFFICE OF THE INDIAN AGENT

36-2-5

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Department of Mines & Resources
Indian Affairs Branch
NOV 24 1941
REGISTERED

Sault Ste. Marie, Ont.
November 22, 1941.

Dear Sir:

In your letter dated October 20th, 36-2-5, you stated that, provided I could secure the number of desks necessary for the Serpent River School for an amount under $50.00, I could arrange immediately for their purchase and delivery.

I have arranged to have shipped from the Sagamook School on the Spanish River Reserve desks surplus to their requirements to the Serpent River School, at a cost of $5.00 for transportation.

This leaves five single desks still required for the Garden River Anglican Day School, [redacted] mentioned in your letter of November 12, 13-2-5. These would have to be purchased. They can be obtained at an approximate cost of $7.50 each at Sault Ste. Marie.

Kindly advise me if it would be in order to use the $50.00 granted for the purchase of desks for the Serpent River School to obtain the ones required for the Garden River Anglican School.

Yours very truly,

R.P.G. Laurence
Indian Agent.

RPGL/EN

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

Indian Affairs.. (RG 10, Volume 6162, file 427-5, part 3)

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November 24, 1941.

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

IN ACCOUNT WITH: Mr. William A. Toulouse,
Spanish River Indian Reserve,
Massey P.O., Ontario.

To - Transportation of School Desks from Sagamook School, Spanish River Reserve, to Serpent River Reserve Indian Day School, Cutler $6.00

(Round Trip: 60 Miles)

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Mr. William A. Toulouse,

ADDRESS Spanish River Indian Reserve,

Massey P.O.,

Ontario.

1941 DATE		SERVICE	AMOUNT
November	24	To Transportation of School Desks from Sagamook School, Spanish River Reserve, to Serpent River Reserve Indian Day School, Cutler, as per statement attached -- (Round Trip: 60 Miles)	$6.00
		Authority: Letter 36-2-5; October 20, 1941.	
		TRIPLICATE FOR FILE Voucher to Auditor detached for Accountant to Draw	
		TOTAL	$6.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

December 5, 1941.

DATE .....

FORM No. I.A. 506
R. 534

827

VOUCHER No. .....

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Sault Ste. Marie Indian Agency,

December 5 1941

Sir,

I enclose herewith Vouchers Nos. 827 DEC 8 1941 RECEIVED, in favour amounting to $ 6.00

of Mr. William A. Toulouse, Spanish River Indian Reserve, Massey P.O., Ontario.

for Transportation of School Desks from Sagamook School, Spanish River Reserve, to Serpent River Reserve Indian Day School.

This expenditure was authorized by Departmental Letter No. 36-2-5 dated October 20, 1941.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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December 17, 1941.

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

IN ACCOUNT WITH: Mr. David Nahmiwan
Serpent River Indian Reserve
Cutler, Ontario.

1941

December 1 - To Labour Repairing Windows at Serpent River Reserve Indian Day School:

8 Hours @ 25¢ per hour.....$2.00

Indian Affairs.. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. David Nahmiwan,

ADDRESS Serpent River Indian Reserve,

Cutler,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1941 DATE		SERVICE	AMOUNT
December	17	To Labour Repairing Windows at Serpent River Reserve Indian Day School, as per statement attached:	
		8 Hours @ 25¢ per hour --	$2.00
		23.12.41	
		TOTAL	$2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

December 19, 1941.

DATE.....

FORM No. I.A. 506

885

VOUCHER No.....

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EXD.

Letter No.....

Office of [illegible] Sault Ste. Marie ..... Indian Agency,

December 19 1941

Sir,

I enclose herewith Vouchers Nos. 885 .....

Department of Mines & Resources
Indian Affairs Branch
DEC 22 194
REGISTERED

amounting to $2.00 ..... in favour

of Mr. David Nahmiwan, Serpent River Indian Reserve, Cutler, Ontario.

for Labour Repairing Windows at Serpent River Reserve Indian Day School.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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13-2-5; Nov. 25/41

BOUGHT OF

Mrs. J. Reynolds
Cutler
Ont

RATIONS

Lucas
No 1234444

Date, Dec 19 194-

M Mrs. F. Prud'homme

Serpent River Indian Day School

			ACCT.	PWD.
1	4	Tomatos		60
2	3	Corn 10¢		30
3	4	Beans 6¢ lb		25
4	5	Sugar 10 Lbs		50
5	1 can	Molasses		15
6	1	Pail Rice		13
7	5 lb	Rabbit Meat 6¢		30
8	2½	Salt Pork 21		54
9	3 lb	Rice		23
10				
11				
12		Duty		
13				
14		18	4	3.00
15				

PATENTED 1926 AND 1934

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mrs. J. Reynolds,

ADDRESS Cutler,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1941 DATE		SERVICE	AMOUNT	
December	19	To Provisions supplied for Serving Hot Mid-day Lunches to Pupils at Serpent River Reserve Indian Day School during Month of December, as per statement attached --	$3.	00
		Authority: Letter 13-2-5; November 25, 1941.		
		Apr. 30		
		TOTAL	$3.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506

941

VOUCHER No.....

DATE January 6, 1942.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Sault Ste. Marie Indian Agency,

January 6 1942

Sir,

I enclose herewith Vouchers Nos. 941,

amounting to $3.00 in favour

of Mrs. J. Reynolds, Cutler, Ontario.

for Provisions supplied for Serving Hot Mid-day ~~Lunches to Pupils at Serpent River Reserve~~ Indian Day School during Month of December.

This expenditure was authorized by Departmental

Letter No. 13-2-5 dated November 25, 1941.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch
JAN 8 1942
REGISTERED

Form No. I.A. 518
Reqn. 9070

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BOUGHT OF

Mrs J Reynolds
Cutler
Ks T

Friend
No 123 1/2 1/4

Date, Dec 19 1941

Mrs E Prud'homme
Serpent River Moneydrain Day

		ACCT. FWD.	
1	Stove Lumber		25
1/2	Furniture Pulls		26
5/8	Stove Cement		30
			80
4			
5			
6			
7			
8			
9			
10			
11	Chg		
12			
13			
14	24		
15			80

PATENTED 1926 A

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mrs. J. Reynolds,

ADDRESS Cutler,

Ontario.

.....

.....

DATE

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

1941 DATE		SERVICE	AMOUNT	
December	19	To Materials supplied for use at Serpent River		
		Reserve Indian Day School, as per statement		
		attached --	$0.	80
		Authority: Letter 36-2-5; October 17, 1941.		
		TOTAL.	$0.	80

TRIPLICATE FOR FILE

9.1.42

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

January 6, 1942.

FORM No. I.A. 506

942

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.

Letter No.....

Office of the Sault Ste. Marie Indian Agency,

January 6 1942

Sir,

I enclose herewith Vouchers Nos. 942,

amounting to $0.80 in favour

of Mrs. J. Reynolds, Cutler, Ontario.

for Materials supplied for use at Serpent River Reserve Indian Day School.

This expenditure was authorized by Departmental

Letter No. 36-2-5 dated October 17, 1941.

Your obedient servant,

Indian Agent

Department of Mines & Resources
Indian Affairs Branch
JAN 8 19..
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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POOR COPY

January 5, 1942.

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

IN ACCOUNT WITH: Chief William Nearwasige,
Serpent River Indian Reserve,
Cutler, Ontario.

To - Labour putting up Heater in Teacher's Residence, Serpent River Reserve, cleaning pipes, cutting stovepipe hole, and pipe lengths:-

8 Hours @ 25¢ per hour.....$2.00

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Chief William Meawasige,

ADDRESS Serpent River Indian Reserve,

Cutler,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1942 DATE		SERVICE	AMOUNT
January	5	To Labour putting up Heater in Teacher's Residence, Serpent River Reserve, cleaning pipes, cutting stovepipe hole, and pipe lengths, as per statement attached:-	
		8 Hours @ 25¢ per hour --	$2.00
		12-42"	
		TOTAL	$2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506

950

VOUCHER No.....

January 7, 1942.

DATE.....

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JAN 10 1942
REGISTERED

Letter No.....

Office of the Sault Ste. Marie Indian Agency,

January 7 1942

Sir,

I enclose herewith Vouchers Nos. 220,

amounting to $ 2.00 in favour

of Chief William Meawasige,
Sarpent River Indian Reserve,
Cutler, Ontario.

for Labour putting up Heater, Cleaning Stovepipes, etc. at Teacher's Residence, Serpent River Reserve.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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BOUGHT OF

Mrs J Reynolds
Cutler
Ont

Lieu no 123444

Date, Feb 7 1942

Mr as P. Prud'homme

	Serpent River Indian Day School	ACCT.	FWD.
1	Puff Rice 12		12
2	6 Onions 3# @ 10		30
3	4 Cans tomatoes 15		60
4	Jelly Powder 6		36
5	1# Sugar 11		45
6	Soup Bone 15		15
7	1 Jar Peanut Butter		25
8	5# Split Peas 6		30
9	2¼ Bacon 20		46
10		3	00
11	Cly		
12			
13			
14	34		
15			

PATENTED 1926 AND 1931

BOUGHT OF

Mrs J Reynolds
Cutler

Lieu no 123444

(Rations)

Date, Jan 30 1942

Mr as P. Prud'homme

	Serpent River Indian Day School	ACCT.	FWD.
1	1 can molasses 15		15
2	4½# Sugar 10		45
3	5 Meat 13		63
4	3 Cans corn 15		45
5	6 cans Milk 11		5 66
6	2½# Bacon 20		50
7	Soup Bone 15		16
8	1¼# Barley 11		12
9		3	06
10			
11	Cly		
12			
13			
14	32		
15			

PATENTED 1926 AND 1931

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mrs. J. Reynolds,

ADDRESS Cutler,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1942 DATE		SERVICE	AMOUNT
January	20	To Provisions supplied for Serving Hot Lunches during Month of January to Pupils at Serpent River Reserve Indian Day School, as per statement attached --	$3.00
February	7	To Provisions supplied for Serving Hot Lunches during Month of February to Pupils at Serpent River Reserve Indian Day School, as per statement attached --	$3.00
		Authority: Letter 13-2-5; November 25, 1941.	
		Apr 30	
		TRIPLICATE FOR FILE 12-2-42 Voucher in duplicate attached for Accountant to pay.	
		TOTAL	$6.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

February 11, 1942.

FORM No. I.A. 506

1054

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
FEB 12 1942
REGISTERED

Letter No.....

Office of the Sault Ste. Marie Indian Agency,

February 11 1942

Sir,

I enclose herewith Vouchers Nos. 1054,

amounting to $6.00 in favour

of Mrs. J. Reynolds, Cutler, Ontario.

for Provisions supplied to Serve Hot Lunches to Pupils at Serpent River Reserve Indian Day School during Months of January and February.

This expenditure was authorized by Departmental

Letter No. 13-2-5 dated November 25, 1941.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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PHONE 9

J. F. BISHOP

GENERAL MERCHANT

Groceries, Meats, Flour and Feed, Dry Goods, Hardware

GAS AND OIL

Spanish, Ont., Dec 19 1911

M Serpent River Indian School.

1		
2	6 Dz Screw Nickle Cap	24
3	6 Dz Tee Pipe	1/6
4	Drug Store Appliances	65
5		
6		1.35
7		
8		
9		
10		
11		
12		
13		
14		

26

Granger-Taylor Ltd., London, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. J. F. Bishop.

ADDRESS Spanish,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1941 DATE		SERVICE	AMOUNT	
December	19	To Materials supplied for use at Serpent River Reserve Indian Day School, as per statement attached --	$1	34
		TOTAL	$1	34

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to save.
14-2-42.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506

1056

VOUCHER No.....

DATE February 12, 1942.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources
Indian Affairs Branch
FEB 13 1942
REGISTERED

Letter No.....

Office of the Sault Ste. Marie Indian Agency

February 12 1942

EXD.

Sir,

I enclose herewith Vouchers Nos. 1056,

amounting to $ 1.34 in favour

of Mr. J.F. Bishop, Spanish, Ontario.

for Materials supplied for use at Serpent River Reserve Indian Day School.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mrs. F. Prudhomme,

ADDRESS Indian Day School,

Serpent River Reserve,

Cutler, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1942 DATE		SERVICE	AMOUNT
February	28	To Amount Paid Robert Lewis for Labour Cleaning and Putting up Stovepipes in Serpent River Reserve Indian Day School and Teacher's Residence, as per receipted statement attached:	
		5 Hours @ 25¢ per hour --	$1.25
March	12	To Amount Paid Jos. Meawasige for Shovelling Snow and Making Waterhole Outside Fence at Serpent River Reserve Indian Day School, as per receipted statement attached:	
		4 Hours Labour @ 25¢ per hour --	$1.00
		TRIPLICATE FOR FILE 16.3.42. Voucher in duplicate attached for Accountant to pay.	
		TOTAL	$2.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

March 14, 1942.

FORM No. I.A. 506

1173

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

EXD.

Office of the Sault Ste. Marie *Indian Agency,*

March 14 *19* 42

Sir,

I enclose herewith Vouchers Nos. 1173 *,*

amounting to $2.25 *in favour*

of Mrs. F. Prudhomme,
Indian Day School,
Serpent River Reserve,
Cutler, Ontario.

for Payment of labour re Cleaning Stovepipes and Shovelling Snow at Serpent River Reserve Indian Day School.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch.
MAR 17 1942
REGISTERED

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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THANK YOU

We appreciate your patronage and trust that this order has been filled to your satisfaction

[illegible]E MANAGER OF YOUR

DOMINION STORES

Mrs A Prudhomme Date May 11

Account for March & April.

2	1" cans Klim	1	38
20	cans Milk	2	00
6	cans Corn 12c		72
6	cans Tomatoes 12c		72
2	Macaroni		10
1	Graham Wafers		29
2	Rye Meal		45
2	Split Peas		28
		6	00

STORE STAMP

F. Prudhomme

8

DOMINION STORES LIMITED

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Dominion Stores Limited,

ADDRESS Blind River,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1942 DATE		SERVICE	AMOUNT
March	11	To Lunch Supplies for Serpent River Reserve Indian Day School during Months of March and April, 1942, as per statement attached --	$6.00
		Authority: Letter 13-2-5; November 25, 1941.	
		Final 2	
		TRIPLICATE FOR FILE. 20 3 42. Voucher in duplicate detached for Accountant to pay.	
		TOTAL	$6.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

March 18, 1942.

FORM No. I.A. 506

1177

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-J

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Sault Ste. Marie *Indian Agency,*

March 18 19 42

1 Ind Aff

Sir,

EXD.

I enclose herewith Vouchers Nos. 1177 *,*

amounting to $ 6.00 *in favour*

of Dominion Stores Limited, Blind River, Ontario.

for Lunch Supplies for Serpent River Reserve Indian Day School during Months of March and April, 1942.

This expenditure was authorized by Departmental

Letter No. 13-2-5 *dated* November 25, 1941.

Department of Mines & Resources Indian Affairs Branch MAR 21 1942 REGISTERED

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources Indian Affairs Branch MAR 20 1942 REGISTERED

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

ONTARIO

DEPARTMENT OF HEALTH

OFFICE OF

THE DEPUTY MINISTER

April 27th.,
1942

Dr. P.E. Moore,
Director of Medical Services,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

DEPT. OF MAY 1 1942 REGISTERED

Dear Doctor:

I am enclosing a copy of a communication recently received. I shall be glad to have any information you care to give with respect to the matter complained of.

Yours very truly,

(J.T. Phair, M.B.,D.P.H.)
Chief Medical Officer of Health

JTP:MI

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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COPY

Cutler, Ontario
April 22, 1942

The Dept. of Health,
Toronto

Dear Sirs:

I had the closest source of water tested recently and the water was "D". I sent word of this down to the Department of Indian affairs along with some other remarks on attendance and am told I had better look for another job. Can you tell me who looks after the prevention of communicable diseases on a Reserve? We've had chicken pox, skin diseases and all sorts of things. To cap the climax just after that terrible storm when our waterholes were so far under that we had to melt snow a mother came in a great dither because her child said I was making nasty remarks about people. I thought the youngster just worn out with the struggle for existence but today testing her hearing I find her totally deaf in one ear. These remarks caused her father the Chief to complain. He is not particularly interested in a pure source of water though takes excellent precautions against any unsterilized draught but I still have the interest of the children at heart. Exposure of this class to typhoid might infect a big military camp if any of the visiting men-at-arms might commit the indiscretion of drinking water. I assure you they would do so only if suffering great pangs of thirst as they are all carefully instructed to take good care of themselves. Better stuff is plentiful.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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It it is twentieth century widsom to confine my teaching of these children to assuring them that their Angel Guardian watches over them from above I hope the Department of Health give me that statement in writing. I thought htye ought to have a supply of good drinking water. If you cannot take any step in the matter would you do me the favour of sending this letter on to the Medical Branch of the Indian Affairs in Ottawa? We are close to white towns, these people travel and our Doctor is a very much overworked man. A person set at leisure like myself is the only one who can kick about things. We need only to see the Gestapo drive up take these children off to be gassed in the interest of sanitation and the troops can lay down their arms. Germany is winning as long as we can not even ask for clean drinking water.

Yours truly,

Mrs. Florecne Prud'homme

Teacher at the Indian Day School,

Cutler, Ontario.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Ottawa,
May 2, 1942.

Dear Sir:

I have your letter of the 27th ultimo, enclosing copy of a communication you recently received from the teacher of the Indian day school at Cutler, Ont. We do not appear to have received direct from the teacher the communication to which she referred in this letter. I am, therefore, writing to the Indian Agent requesting him to investigate conditions and submit a report.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

J.T. Phair, Esq., M.B., D.P.H.,
Chief Medical Officer of Health,
Department of Health,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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POOR COPY

36-2-5

Ottawa,
May 2, 1942.

EX'D
A.

Dear Sir:

I enclose, for your information, a copy of a letter which the teacher of the Serpent River Indian Day School recently forwarded to the Department of Health at Toronto. We do not appear to have received the communication to which the teacher refers. Certainly we did not suggest to her that she give up duties because of any complaints she might have made regarding conditions. Our reason for writing to her recently suggesting that we could not retain her services for the coming academic year was due to the report we had received to the effect that the Indians were not satisfied with her services and, as a consequence, were not sending their children to school.

I should appreciate your investigating her complaints at the earliest possible date and submitting a complete report.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. R.P.G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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3E-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Sault Ste. Marie, Ont.
May 27, 1942.

Department of Mines & Resources
Indian Affairs Branch
MAY 28 1942
REGISTERED

Dear Sir:

I acknowledge receipt of your letter of May 2nd, 36-2-5, enclosing copy of a letter which the teacher of the Serpent River Reserve Indian Day School forwarded to the Department of Health at Toronto.

I have investigated her complaints about the closest source of water and had this water tested by the Department of Health, Sault Ste. Marie, and they report that this water is now "A". The previous bad report on this water was very likely due to the surface water running into the creek this Spring.

The water that has always been used for drinking at this school is not the creek close to the school but one about 300 yards East of the school at the old school house. I had this water tested as well and it was found to be "A" also.

I asked Mrs. Prudhomme what her complaints were about the water and the only complaints she had were that the children drank the water out of the creek she had received a bad report on, after she had told them not to. During the severe storm this winter she used this water for one day only for drinking but only after she had boiled it.

The Chief stated that he had heard no complaints about the water and knew nothing of the matter.

With regard to that part of her letter which reads as follows:

> "Can you tell me who looks after the prevention of communicable diseases on a Reserve? We've had chicken pox, skin diseases, and all sorts of things".

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE.....

#2.

Dr. Hamill states that he had one case of chicken-pox and did not hear of any more although he has been in the school on various occasions. He also states that he was not aware of any great outbreak of skin disease, or all sorts of things, whatever that may mean. Some of the children may have had impetigo, which had been prevalent in this section last winter, even in the town schools. The doctor knew of some cases on the Mississauga Reserve but not on the Serpent River Reserve. If Mrs. Prudhomme knew of any such cases she failed to report same to the doctor when he visited the school.

Yours very truly,

R.P.G. Laurence
Indian Agent.

RPGL/EN

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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56-2-5

Ottawa,
May 28, 1942.

EX'D
A.

Dear Sir:

I desire to refer to your letter of the 27th ultimo and my reply of the 2nd instant, with reference to the communication which you received from the teacher of the Indian school at Cutler, Ont. A copy of the teacher's letter was forwarded to the Indian Agent and I enclose, for your information, a copy of his report. It is evident from our Agent's report that the teacher was slightly exaggerating the matters about which she was complaining.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

J.T. Phair, Esq., M.B., D.P.H.,
Chief Medical Officer of Health,
Department of Health,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Records - Please file
in order

36/2/5

ONTARIO

DEPARTMENT OF HEALTH

OFFICE OF

THE DEPUTY MINISTER

Parliament Buildings,
Toronto, Ontario,
June 1, 1942.

Your File:
36-2-5



Mr. R. A. Hoey,
Superintendent of Welfare & Training,
Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

Dear Sir:

In acknowledgment of your letter of May twenty-eighth and accompanying copy of the report received from Mr. Laurence in respect to certain complaints made by the teacher of the Indian School at Cutler, might I say that I note the apparent discrepancies between the statements made by the complainant and the conditions found on investigation by Mr. Laurence.

Yours sincerely,

J. T. Phair

(J. T. Phair, M.B., D.P.H.)
Chief Medical Officer of Health.

JTP:LN.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Sault Ste. Marie, Ont.
June 15, 1942.

Dept. of Mines & Resources
Indian Affairs Branch
JUN 17 1942
REGISTERED

Dear Sir:

As you doubtless know from previous correspondence, the Indian Day School on the Serpent River Reserve at Cutler is in a very poor condition and presents an unsightly appearance.

Last year, a lean-to of two rooms was attached to the rear of the school for the teacher's quarters. This addition was not painted and it should be painted now along with the rest of the school. The windows in the school room are of different sizes and are ready to fall out of the casings. New casings should be made for them all. The outside siding has sprung in many places and new siding should be put in to replace the rotten boards.

If these, and a few other minor repairs were made and the school painted, it would improve the school's appearance 100% and help to make the building last until such time as the Department feel they are in a position to build a new school.

In last year's estimates, I requested $200.00 for improvements to this school.

Kindly advise me if you think it possible to make any of these necessary improvements this summer.

Yours very truly,

R.P.G. Laurence
Indian Agent.

RPGL/EN

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

Ottawa,
June 19, 1942.

EX'D
A

Dear Sir:

With reference to your letter of the 15th instant, funds are available for an expenditure not exceeding $200.00 on repairs and improvements at the Serpent River Day School. Please forward a requisition for the materials required in order that purchase may be made through our Purchasing Branch.

You should also let me know the approximate cost of the labour and the name of the man whom you wish to employ. I will then be in a position to advise you if he is acceptable.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. R.P.G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

Requisition for School Material

Date June 1946

For Serpent River School Sault Ste Marie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Roll Stove pipe wire					
Stove pipes					
dust pan					
2 brooms					
2 waterpails					
Laundry soap					

Department of Mines and Indian Affairs
JUN 25 19[illegible]
REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name .....

School Serpent River

Post Office (nearest) Cutler

Express Office (nearest) Cutler

Province Ontario

Mrs. F. Trudeau
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[signature]
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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CANADA

POOR COPY

36-2-5

Ottawa, June 26, 1942.

Dear Sir:

The Department is in receipt of a requisition signed by you and the teacher of the Indian Day School at Serpent River, asking for the following supplies:-

1 Roll stove pipe wire
stove pipes,
1 dust pan,
2 brooms,
2 water pails
laundry soap.

You are authorized to purchase these supplies locally, from a firm on the approved list.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. R.P.G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

PUBLIC ARCHIVES
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POOR COPY

June 30, 1942.

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

IN ACCOUNT WITH: Chief William Meawasige,
Serpent River Indian Reserve,
Cutler, Ontario.

To - Labour Removing Banking from Serpent River Reserve Schoolhouse and Moving Coal from Woodshed to the Coal Bin:-

5 Hours' Labour @ 25¢ per hour.....$1.25

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Chief William Meawasige,

ADDRESS Serpent River Indian Reserve,

Cutler,

Ontario.

1942 DATE		SERVICE	AMOUNT
June	30	To Labour Removing Banking from Serpent River Reserve Schoolhouse and Moving Coal from Woodshed to the Coal Bin, as per statement attached:	
		5 Hours' Labour @ 25¢ per hour ---	$1.25
		TOTAL	$1.25

TRIPLICATE FOR FILE

7.7.42

Voucher in duplicate attached

for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506

VOUCHER No. 320

DATE July 4, 1942.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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CANADA

POOR COPY

36-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Sault Ste. Marie *Indian Agency,*

July 4 19 42

Sir,

I enclose herewith Vouchers Nos. 320 ,

amounting to $ 1.25 *in favour*

of Chief William Meawasige,
Serpent River Indian Reserve,
Cutler, Ontario.

for Labour Removing Banking from Serpent River Reserve Schoolhouse and Moving Coal from Woodshed to Coal Bin.

This expenditure was authorized by Departmental

Letter No.....dated.....

JUL 6 19[illegible]
REGISTERED

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 13 19 42

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.....

.....

Order No.....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Serpent River Reserve Indian Day School, Cutler, Ontario.

VOTE..... Allotment.....

SHIP TO.....

.....

Purpose for which required Repairs and Improvements to School Building.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
10	Gals. Paint (Buff)			$4.90	$ 49.00
1	Gal. Paint (White)				4.90
1	Gal. Turpentine				.90
2	Lbs. Putty			.10	.20
1	Brush - 4"				1.25
1	Brush - 1½"				.55
5	Prs. Sash, 10x12", 4 light			3.80	19.00
100	ft. Cove Siding				5.80
50	Lin. Ft. 1x12", White Pine, D4S			.07	3.50
7	Squares Rock Face Roofing			3.95	27.65
150	Lin. Ft. 1x3", White Pine, D4S			.02½	3.75
6	Pcs. 2 x 4" - 16' (64 Bd. Ft.)			45.00	2.88
75	Lineal Ft. 1 x 8"			.05	3.75
75	Lineal Ft. Drip Cap			.03½	2.79
	Material for 5 Window Frames			2.00	10.00
	Delivery Charges				4.00
					$139.92

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature] INDIAN AGENT.

APPROVED— Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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OFFICE [redacted] THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

36-2-5

Sault Ste. Marie, Ont.
July 13, 1942.

JUL 14 194[illegible]

Dear Sir:

With reference to your letter of June 19th last, 36-2-5, I am enclosing herewith Requisition covering materials required for repairs and improvements to the Serpent River Reserve Indian Day School.

Quotations are from H.H. Bell, Blind River, who is the only retail lumber merchant close to the Serpent River Reserve.

The approximate cost of the labour would be 12 days @ $6.00 per day - $72.00, and Herman French is the man I would wish to employ, as he did the work on this school last year and was very satisfactory.

Yours very truly,

R.P.G. Laurence
Indian Agent.

RPGL/EN
Encl.

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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C.T. 17A
25M—19-6-36

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....

FYLE NO. 36-2-5

TREAS. NO.....

DEPARTMENT MINES and RESOURCES

BRANCH INDIAN AFFAIRS DATE July 15, 1942.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Sault Ste. Marie Indian Agency Trust Account	$72.00
	Send cheque to:- R.P.C. Laurence, Indian Agent, Sault Ste. Marie, Ont.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT

Labour for repairs at Serpent River Indian Day School (#427)

CHARGE TO
VOTE 76 ENC. NO.....
ALLOTMENT.....
SUB-ALLOTMENT 10-691

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

Ottawa, July 15, 1942.

Dear Sir:

With reference to your letter of the 13th instant, the Purchasing Branch is being requested to secure the materials required for repairs and improvements at the Serpent River School.

It is noted that the labour will cost $72.00, and approval is granted for the employment of Mr. Herman French. An accountable cheque for $72.00, for labour, will be forwarded to you under separate cover.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. R.P.G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

36-2-5

Ottawa, July 15, 1942

This space for use of Head Office only

Requisition No. 44265

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Serpent River Indian Day School

VOTE 76 Allotment 10-691

SHIP TO R.P.G. Laurence, Indian Agent, Cutler, Ont.

Department of Mines & Resources OTTAWA. JUL 16 1942 PURCHASING OFFICE

Purpose for which required Repairs and improvements to school building

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
10	Gallons Paint (Buff)			4.90	49.00
1	" Paint (White)				4.90
1	" Turpentine				.90
2	lbs. Putty			.10	.20
1	Brush - 4"				1.25
1	Brush - 1½"				.55
5	Prs. Sash, 10 x 12", 4 light			3.80	19.00
100	ft. Cove Siding				5.80
50	Lin. Ft. 1 x 12", White Pine D4S			.07	3.50
7	Squares Rock Face Roofing			3.95	27.65
150	Lin. Ft. 1 x 4" White Pine D4S			.02½	3.75
6	Pcs. 2 x 4" - 16' (64 Bd. Ft.)			45.00	2.88
75	Lineal Ft. 1 x 8"			.05	3.75
75	Lineal Ft. Drip Cap			.03½	2.79
	Material for 5 Window Frames			2.00	10.00
	Delivery Charges				4.00
					139.92

NOTE:- The above prices were secured by the Indian Agent from H. H. Bell, Blind River, Ont., who is the only retail lumber merchant close to the Serpent River School. While the materials should be delivered to CUTLER, the post office address of R.P.G. Laurence, Indian Agent, is SAULT STE. Marie, Ont. COPY of Purchase Order should be forwarded to R.P.G. LAURENCE, as the Serpent River School is in his agency.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— A. Sherman

APPROVED— Harold McGill

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Order No 13779

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 44906-21-3 pt. 3

E. H. Dell, Esq., Ottawa, July 17, 1942. 19

Blind River, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

5 R.F.O. Laurence, Esq.,

Indian Agent, Sault Ste. Marie, Ont.,

QUANTITY	DESCRIPTION	UNIT	TOTAL
	(For repairing Serpent River Indian Day School).		
10 gals.	Paint (buff)	$4.00	$ 40.00
1 "	" (white)		4.00
1 "	Turpentine		.80
2 lbs.	Putty	.10	.20
1 only	Brush - 4"		1.25
1 "	Brush - 1½"		.55
5 prs.	Sash, 10 x 12", 4 light	3.00	10.00
100 ft.	Cove Siding		5.00
80 lin.ft.	1 x 12", White Pine D&S	.07	5.60
7 sqs.	Rock Face Roofing	3.85	27.65
100 linft.	1 x 4" White Pine D&S	.03½	3.75
6 pcs.	2 x 4" - 16' (64 bd.ft.)	40.00	2.00
75 lin.ft.	1 x 8"	.05	3.75
75 "	Drip Cap	.03½	2.81
	Material for 5 window frames	2.00	10.00
	Delivery Charges		4.00
			$150.04

WELFARE DIVISION
IN THE PRESENCE OF
JUL 21 1942

Blue slip sent to Agent July 21/42

Prices F.O.B. Cutler, Ont., as per your quotation to of Indian Agent.

Shipping Instructions R.F.O. Laurence, Esq. As per Instructions of R.F.O. Laurence, Esq., Indian Agent, Sault Ste. Marie, Ont.

Vote 70 Primary 10-601

Encumbrance No. 511

Date to be delivered: Immediately.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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COPY

Blind River, Ontario
Aug. 15, 1942.

Mr. R.P.G. Laurence
Indian Agent
Sault Ste. Marie, Ont.

Dear Sir:

The following is the time I have put in painting and repairing the Serpent River Indian Day School:

Aug.	3	12 hours
Aug.	4	12 hours
Aug.	5	12 hours
Aug.	6	12 hours
Aug.	7	12 hours
Aug.	8	12 hours
Aug.	10	12 hours
Aug.	11	12 hours
Aug.	12	12 hours
Aug.	13	12 hours
Total Time		119 hours @ 60¢ $71.40

Yours truly,

HF:DB (Signed) "Herman French"

Received Payment,
Aug. 24/42.

(Signed) "H. French"

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

[redacted]: Indian Agency Trust Account,

ADDRESS: Sault Ste. Marie,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

1942 DATE		SERVICE	AMOUNT
		CREDIT VOUCHER	
August	22	By Payment of Wages for Labour to Herman French, Blind River, Repairing and Painting Serpent River Reserve Indian Day School, as per receipted account attached —	$71.40
		Agency Cheque No. 14465 issued in payment of above.	
		Authority: Letter 36-2-5; July 15/42.	
		Unexpended Balance of Advance to Pay Labour for Repairs on Serpent River Reserve Indian Day School..... $0.60	
		TRIPLICATE FOR FILE	
		Voucher in duplicate attached 26.8.42	
		for Accountant to pay.	
		TOTAL	$71.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Agent

VOUCHER No. 460

DATE August 25, 1942.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

AUG 26 19
REGISTERED

Letter No. 005

Office of the Sault Ste. Marie *Indian Agency,*

August 25 *19*42

Sir,

CREDIT

I enclose herewith Vouchers Nos. 460 *,*

amounting to $ 71.40 *in favour*

of Indian Agency Trust Account, Sault Ste. Marie, Ontario.

for ~~Labour Repairing and Painting~~ Payment of Wages to Herman French, Blind River, for Serpent River Reserve Indian Day School.

This expenditure was authorized by Departmental

Letter No. 36-2-5 ***dated*** July 15, 1942.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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LUMBER, SHINGLES
ROOFING
GYPROC and
INSULATING BOARD

Harry H. Bell

BLIND RIVER
ONTARIO

COAL, WOOD
and ICE
PAINTS
SASH and DOORS

Aug. 15 1942

M Department of Mines and Resources
Indian Affairs Branch, Sault Ste. Marie, Ont.

	(For repairing Serpent River Indian Day School)			
10	gal. Paint buff	@ $4.90	49	00
1	" " white		4	90
1	gal. turpentine			90
2	lb. putty	@ 10¢		20
1	brush 4"		1	25
1	brush 1½"			55
5	pr. Sash 14 x 28, 4 Light	$3.80	19	00
100	F. ft. Cove Siding		5	80
50	L. ft. 1x12 D4S	@ 7¢	3	50
7	sq. Rock Face Roofing	@ $3.95	27	65
150	L. ft. 1x4 D4S	@ 2½¢	3	75
6	pc. 2x4-16	@ $4.50	2	88
75	L. ft. 1x8 D4S	@ 5¢	3	75
75	L. ft. Drip Cap	@ 3¢	2	81
	Material For 5 Window Frames	@ $2.00	10	00
	Delivery charges		4	00
				35
1	pt. Shellac			30
3	lb. putty	@ 10		12
2	lb. 2½" Com. Nails	@ 6¢		
			140	71

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Harry H. Bell,

ADDRESS Blind River,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1942 DATE		SERVICE	AMOUNT
August	15	To Materials supplied for Painting and Repairing Serpent River Reserve Indian Day School, and Delivery Charges on same, as per statement attached —	$140.71
		Authority: Letter 36-2-5; July 15, 1942.	
		Purchase Order No. 15779	
		File No. 44265-15-5 Ont.	
		Vote: 76; Primary: 10-691.	
		Encumbrance No. 511	
		TRIPLICATE FOR FILE	
		Voucher in duplicate attached 26.E.42. for Accountant to pay.	
		TOTAL	$140.71

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Agent

443

VOUCHER No.

August 24, 1942.

DATE

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources
Indian Affairs Branch
AUG 28 1942
REGISTERED

Letter No.....

Office of the Sault Ste. Marie *Indian Agency,*

August 24 *19* 42

Sir,

I enclose herewith Vouchers Nos. 443,

amounting to $ 140.71 *in favour*

of Harry H. Bell, Blind River, Ont.

Materials supplied for Painting and Repairing
for ~~Serpent River Reserve~~ Indian Day School, and
Delivery Charges on same.

This expenditure was authorized by Departmental

Letter No. 36-2-5 ***dated*** July 15, 1942.
Purchase Order No. 13779; File No. 44265-15-3 Ont.
Vote 76; Primary 10-691; Encumbrance No. 511.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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C O P Y

Blind River, Ontario
Aug. 15, 1942.

Mr. R.P.G. Laurence
Indian Agent
Sault Ste. Marie, Ont.

Dear Sir:

The following is the time I have put in painting and repairing the Serpent River Indian Day School:

Aug.	3	12 hours
Aug.	4	12 hours
Aug.	5	12 hours
Aug.	6	12 hours
Aug.	7	12 hours
Aug.	8	12 hours
Aug.	10	12 hours
Aug.	11	12 hours
Aug.	12	12 hours
Aug.	13	11 hours
Total Time		119 hours @ 60¢ $71.40

Yours truly,

HF:DB (Signed) "Herman French"

Received Payment,
Aug. 24/42.

(Signed) "H. French"

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CREDIT: Indian Agency Trust Account,

ADDRESS Sault Ste. Marie,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1942 DATE		SERVICE	AMOUNT
		CREDIT VOUCHER	
August	22	By Payment of Wages for Labour to Herman French, Blind River, Repairing and Painting Serpent River Reserve Indian Day School, as per receipted account attached —	$71.40
		Agency Cheque No. 14465 issued in payment of above.	
		Authority: Letter 36-2-5; July 15/42.	
		Unexpended Balance of Advance to Pay Labour for Repairs on Serpent River Reserve Indian Day School.....$0.60	
		TOTAL	$71.40

TREASURY OFFICE RECEIVED AUG 27 1942 INDIAN AFFAIRS

I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement authorized by ...

or, if not by ...

CREDIT VR.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

AUDITED FOR PAYMENT AUG 31 1942 Treasury Office I. A. BRANCH

Agent

August 25, 1942.

DATE .....

FORM No. I.A. 506

460

VOUCHER No.....

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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1

36 - 2 - 5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Sault Ste. Marie, Ont.
September 11, 1942.

Department of Mines & Resources
Indian Affairs Branch
SEP 14 1942
RECEIVED

Dear Sir:

Miss E.L. Fortin, Teacher of the Serpent River Reserve Indian Day School at Cutler, Ontario, requires a Water Cooler for the school, costing approximately $8.00, and also Curtains for the schoolroom windows at an approximate cost of $5.00.

Kindly advise if it will be in order to supply her with the above.

Yours very truly,

R.P.G. Laurence
Indian Agent.

RPGL/EN

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

Ottawa,
September 15, 1942.

Dear Sir:

I desire to acknowledge receipt of your letter of the 11th instant and to state that you are authorized to purchase the supplies which appear to be necessary at the Serpent River Day School. It is noted that the cost of these supplies is not likely to exceed $13.00.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. R.P.G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Mrs. William Meawasige,

Address Serpent River Indian Reserve,

Cutler,

Ontario.

DATE 1942		SERVICE	AMOUNT	
September	28	To Labour Cleaning and Scrubbing at Serpent River Reserve Indian Day School after Completion of Repairs and Painting, as per statement attached:		
		30 Hours @ 25¢ per hour --	$7.	50
			$7.	50

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
7.10.42.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1265

Agent

VOUCHER No. 565

DATE October 2, 1942.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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File No. 36 - 2 - 5

Credit Advice

October 5th, 1942.

MEMO.

The following remittance has been received from

Indian Agent R.P.G. Laurence at Sault Ste. Marie Agency

and recorded in the Official Cash Book. Folio 199

Department of Mines & Resources
Indian Affairs Branch
OCT 16 1942
REGISTERED

Amount $ Sixty Cents (60¢)

Agency Receipt No. ..... dated .....

Payer ..... on account of unexpended balance advance for repairs on Serpent River Reserve Indian Day School - 427-76-10-998.

J.H. Gee

Chief Treasury Officer.

C. T. 231
5M—27-1-41

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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SADOWSKI & CO.

GENERAL MERCHANTS

Massey, Ont., Oct 15/42 194

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH—All accounts must be closed by Cash or Note within 30 Days. 8% Interest Charged on Old Accounts.

Goods Taken by Miss Fortin for Cutler School

Oct	I/42	4 Stove Pipes @ 25¢	I	00
		I Elbow		35
		I Taper Pipe		25
		I Roll Stove Pipe Wire		05
		I Dust Pan		25
		2 Brooms @ 90¢	I	80
		2 Water Pails @ 50¢	I	00
		I5 Bars Soap L.Buoy @ 08¢	I	20
		2 Lamp Glasses @ I5¢		30
		2 Door Bolts @ 20¢		40
		I-5Gal Oil Can	I	00
		5 Gals Coaliol @ 25¢	I	25
		4 Yards Oilcloth @ 60¢	2	40
			II	25

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SADOWSKI & CO.

GENERAL MERCHANTS

Massey, Ont., Oct I5/42 194

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH—All accounts must be closed by Cash or Note within 30 Days. 8% Interest Charged on Old Accounts.

Mdse Taken by Miss Fortin for Cutler School

Oct	I/42	2 Window Blinds @ 75¢	I	50
		6 Yards Curtin Muslin @35¢	2	I0
		PPair Curtins	I	25
			4	85

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Sadowski & Company,

Address Massey,

Ontario.

DATE 1942		SERVICE	AMOUNT
October	15	To Materials supplied for use at Serpent River Reserve Indian Day School, as per statement attached --	$11.25
		Authority: Letter 36-2-5; June 26, 1942.	
October	15	To Window Blinds and Curtain Material supplied for Serpent River Reserve Indian Day School, as per statement attached --	$ 4.85
		Authority: Letter 36-2-5; September 15, 1942.	
			$16.10

TRIPLICATE FOR FILE
30.10.42.
Voucher in duplicate attached
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated June 26 and September 15, 1942.

FORM No. I.A. 506
Req. 1265

Agent

Voucher No. 654

Date October 29, 1942.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

IN ACCOUNT WITH: Chief William Meawasige,
Serpent River Indian Reserve,
Cutler, Ontario.

1942
Nov. 18 - To Labour Repairing Desks at Serpent River Reserve Indian Day School:

6 Hours @ 25¢ per hour.....$1.50

Nov. 19 - To Labour Putting Banking Around Schoolhouse, Serpent River Reserve Indian Day School:

7 Hours @ 25¢ per hour.....$1.75

$3.25

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Chief William Meswasige.

Address Serpent River Indian Reserve.

Cutler.

Ontario.

1942 DATE		SERVICE	AMOUNT	
November and November	18 19	To Labour Banking Schoolhouse for Winter Months and Repairing School Desks at Serpent River Reserve Indian Day School, as per statement attached --		$3.25

36-2-5

Requisition for School Material

[redacted]

Date Feb 6 1973

For Serpent River School Sault Ste Marie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
For the House					
Apple green paint					for kitchen
for walls	0	—	1 gal		
Light blue paint					
for walls			1 gal		For bedroom
Cream paint			1 gal		For all woodwork
					and
1 double boiler	1 leaky		1		granite if possible
1 small bread pan	0		1		For baking biscuits
cups	4 broken handles		6		bread etc.
Also for School				Extract placed on School file	
large envelopes	0		100		
Business writing paper			200		
small business	0				
envelopes	0		50		
brown paint for floor				1 gal.	

N.B.—Explicit information regarding address must be furnished.

Name Mrs M. Ellis

School Serpent River Indian Day

Post Office (nearest) Cutler

Express Office (nearest) Spanish (Ont)

Province Ont.

Mrs M. Ellis
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[redacted]
Indian Agent

FORM No. I.A. 413
R. 9777

Department of Mines & Resources
Indian Affairs Branch
FEB 12 1973

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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ARCHIVES PUBLIQUES
CANADA

POOR COPY

36-2-5

Requisition for School Material

[redacted]

Date Feb 6 1943

For Serpent River *School* Sault Ste Marie *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
For the House					
Apple green paint					for kitchen
for walls	0	—	1 gal		
Light blue paint					
for walls			1 gal		For bedroom
Cream paint			½ gal		For all woodwork
1 double boiler	1 leaky		1		2nd hand Granite if possible
1 small bread pan	0		1		For baking biscuits
cups	4 - broken handles		6		bread etc.
Also for School					
large envelopes	0		100	Extract placed in School file	
Business writing paper			200		
small business	0				
envelopes	0		50		
brown paint for floor				1 gal.	

Department of Mines & Resources
Indian Affairs Branch
FEB 12 1943
Ed.

N.B.—Explicit information regarding address must be furnished.

Name Mrs M. Ellis

School Serpent River Indian Day

Post Office (nearest) Cutler

Express Office (nearest) Spanish (6 mi)

Province Ont.

Mrs M. Ellis
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[redacted]
Indian Agent

FORM No. I.A. 413
R. 9777

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

Ottawa,
February 13, 1943.

EX'D
A

Mr. R.P.G. Laurence, Indian Agent, Sault Ste. Marie, Ont.

With reference to requisition of the 6th instant, you may purchase, for use at the Serpent River School, 1 double boiler, 1 small bread pan and 6 cups.

The teacher requests 4 gallons of paint for interior painting in the teacher's living quarters. This appears to be a large quantity for the small living quarters. Authority is, therefore, granted to you to purchase the quantity of paint you consider necessary for the interior painting.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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CANADA

POOR COPY

Requisition for School Material

Date March 8 *19* 43

For Sergeant River *School* Ste Marie *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Gelatine for duplicator	None		2 ~~Lbs~~ Cans		
Tins for gelatine for duplicator	None		4		Duplicator pans are about 1" deep and the size of a large note book
Hand saws			2		There are many
Coping saws			2		tools here but
1 Hammer			1		no tools or lumber
1 Draw knife			1		to work with.
inch size Paint brushes	None		5		For craft work
Needles - assorted	None		1 pkg		
15 yds checked dish toweling	None		10 yds		For home economics lessons
10 yds white cotton on bradcloth			10 yds		
yellow enamel paint			½ pt.		To be used
4 spools White thread	Size 40 None		4 spools		for the
blue enamel paint			½ pt		woodwork in
white enamel paint			½ pt		manual training
black enamel paint			½ pt		classes
red enamel paint			½ pt		

N.B.—Explicit information regarding address must be furnished.

Name Mrs Margaret Ellis

School Sergeant River

Post Office (nearest) Cutler

Express Office (nearest)

Province Ontario

Mrs M Ellis
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 9777

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Requisition for School Material

Date March 1 **19** 13

For Serpent River **School** Sault Ste Marie **Agency**

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Single desks			33		Old desks are falling apart beyond repair.
No 5 extra large size			4a		
No 4 or last size			5		
No 3 " last size			11		
No 2 larger			7		
No 1 largest			4		
					There is much sickness especially in winter due to the present water in the wells
Pump and sink for kitchen					
Outside pump freezes in winter & is broken in summer					This is the only school I know of where there is no pump or drinking water within a quarter of a mile
A paint needed as well fills with surface water in spring					We have many books on craft work but nothing to work with.
smooth 18'x12"x¼"	Boards for use of band		30 Board ft.		
18'x12"x½"			5 Board ft.		

N.B.—Explicit information regarding address must be furnished.

Name Mrs Margaret Ellis

School Serpent River School

Post Office (nearest) Cutler

Express Office (nearest)

Province Ontario

Mrs M. Ellis
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 418
R. 9777

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Sault Ste. Marie, Ontario.
March 10, 1943.

36-2-5

PLEASE QUOTE
FILE

Department of Mines and Resources
MAR 12 1943
RECEIVED

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Enclosed herewith please find requisitions covering school material for the Serpent River R. C. Indian Day School requesting, among other things, 33 single school desks for the school room and a pump and sink for the school house.

The school desks are badly needed as the double desks in use at present are, as Mrs. Ellis states, falling apart. They are also too small for the children and crowd them together, which is very uncomfortable for them.

If at all possible, these single desks should be supplied, as it is hard for the teacher to get the best out of the children if they are not comfortably seated.

The attendance at this school has been the best this year that I have seen.

The pump and sink requested are also necessary, as water has to be carried a long way for this school. Previously, the teacher did not live in the school, so a pump was not necessary, but now that the teacher resides at the school, one is required. The approximate cost for material and labour to instal pump, sink, and make cesspool would be $50.00.

R. P. G. Laurence.
Indian Agent.

RPGL/MY

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-8-5

Ottawa,
March 13, 1943.

EXD.
A

Mr. R.P.G. Laurence, Indian Agent, Sault Ste. Marie, Ont.

I have your letter of the 10th instant, enclosing requisition for supplies for the Serpent River School.

Regarding the school desks, it is not possible to secure these at the present time, due to the fact that the end of the fiscal year occurs on March 31. School desks are very difficult to obtain due to the shortage of certain articles which are used in their manufacture. We will, however, give the matter further consideration later in the year and endeavour to secure new desks for this school for the academic year 1943-44.

You may have the pump and sink installed at a total cost of $50.00, which includes both material and labour. Purchase of the following articles is approved:

30 Board ft. lumber 10' x 12" x ¼"
50 " " " 10' x 12" x ⅛"
2 Hand saws
2 Coping saws
1 Hammer
1 Draw knife
5 Paint brushes 1"
1 Pkg. needles

10 Yds. dishtowelling
10 " white cotton
4 Spools white thread
½ Pt. yellow enamel
½ " blue "
½ " white "
½ " black "
½ " red "

With reference to the request for gelatine for the duplicator, we usually purchase this through the Purchasing Branch but we have lately been informed that there will not be any more available for the duration of the war. It might be possible to secure this in some local store in Sault Ste. Marie and, if so, you may purchase it.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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PHONE 3400

IN ACCOUNT WITH

THE CANADIAN DEPARTMENT STORES LIMITED

SAULT STE. MARIE, March 20th 1943

M Dept. of Mines and Resources

Indian Affairs Branch,

Sault Ste. Marie, Ontario.

Purchased for Mrs. Margaret Ellis, Serpent River Indian Day School, Cutler, Ontario.

C.P.CO. LTD.-19189-42

NO.	DATE	DEPT.	DESCRIPTION OF MDSE.	DR.	CR.
11	20/3	A100	12 thimbles @ 05	.60	
			3 thread @ 10	.30	
			1 thread @ 10	.10	
27	20/3	P100	10 yds towelling @ .29	2.90	
			10 cotton @ 29	2.90	
				6.88	
			Less 10%	.69	
			Balance	6.19	

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Canadian Department Stores,

Address Sault Ste. Marie,

Ontario. EX'D

1943 DATE		SERVICE	AMOUNT	
March	20	To Goods supplied Serpent River Indian Day School, as per statement attached --	$6.	13
			$6.	13

DUPLICATE FOR FILE
Voucher in duplicate
for Accountant to pay

25-3-43

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 36-2-5 dated March 13, 1943.

Agent

VOUCHER No. 1129

DATE March 22, 1943.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

Requisition for School Material

Date March 22 19 43

For Serpent River School Sauelte Marie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
soft ball	0	—	2		To help school attendance and discipline during recreation periods
bats	0		2		

Department of Mines and Resources
MAR 29 1943
REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name Mrs M Ellis

School Serpent River

Post Office (nearest) Cutler

Express Office (nearest)

Province Ontario

Mrs M. Ellis
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 9777

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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EX'D.
A

Ottawa, April 1, 1943.

Gentlemen:

Please deliver to Room 503, The Booth Building, for the Serpent River Indian Day School,-

2 playground balls,
2 " bats.

Yours truly,

Philip Phelan,
Chief, Training Division.

The Sport Shop,
98 Bank Street,
Ottawa.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

Phone 2-6278

OTTAWA, April 2, 19 43

M. Dept. of Mines & Resources 86-2-5

Order # 36-2-5

THE SPORT SHOP

SPORTING GOODS AND BICYCLES

REPAIRS A SPECIALTY

98 BANK STREET, NEAR CAPITOL THEATRE

Account Rendered

2 Playground Balls	1	30	2.60
2 # Bats	1	20	2.40
			$ 5.00

For Serpent River Indian Day School

Dept of Mines & Resources
Indian Affairs Branch
APR 2 1943
REGISTERED

VOUCHER FOR FILE
2.4.43
Voucher in duplicate attached
for Accountant to pay.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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LUMBER, SHINGLES
ROOFING
GYPROC and
INSULATING BOARD

Harry H. Bell

BLIND RIVER
ONTARIO

COAL, WOOD
and ICE
PAINTS
SASH and DOORS

May 28th, 1934

M Department of Indian Affairs,
Serpent River Indian School.

Apr.	26	50 Ft. O.M. & D2S	@ $58.	2.40
		24 L.Ft. 2x2	@ .3¢	.72
		3 Lbs. 2" nails	@ .6¢	.18
		Freight		.50
				$ 3.80

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 586A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Mr. Harry H. Bell.

Address Blind River,

Ontario.

No. [illegible]

1943 DATE		SERVICE	AMOUNT	
April	26	To Building Material supplied Serpent River Indian Day School, as per statement attached --	$3.	80
		(Freight Bill enclosed)		
			$3.	80

DUPLICATE FOR FILE
Voucher in duplicate attached for Accountant to audit.
7-5-43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated March 13, 1943.

Agent

Voucher No. 115

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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HOUSEHOLD
HARDWARE
PAINT, OIL
and VARNISH

GREENWOOD
ELECTRIC AND HARDWARE

MAIN STORE: 708 QUEEN E.
PHONE 1625

BRANCH STORE: 8 WELLINGTON E.
PHONE 248

ELECTRICAL
CONTRACTORS
& SUPPLIES

Order No.....

SAULT STE. MARIE, April 194 3
ONTARIO

SOLD TO Dept. Indian Affairs

City

ACCOUNTS DUE WHEN RENDERED
INTEREST CHARGED ON OVERDUE ACCOUNTS

E.B.Eddy Co. Ltd.-20018-4B

Date	DESCRIPTION	No.	Material	Labor	Total
	Re - Serpent River Indian Day School				
	2 - hand saws		4.80		
	2 - coping saws		.90		
1 - hammer	1 - hammer		1.50		
	1 - draw knife		3.00		
	5 - paint brushes		1.25		
	½ - pt. enameloid yellow		.65		
	½ - pt. " blue		.65		
	½ - pt. " white		.65		
	½ - pt. " black		.65		
	½ - pt. " red		.65		
	30- board feet 10" x ¾" lumber		3.00		
	50¢ " " 10" x ½ "		3.25		
	2 - lbs. nails		.20		
					$ 21.15
	1 - pc. ½" rope		.65		.65
					$ 21.80

PLEASE NOTE: THIS ACCOUNT IS NOW DUE

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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FORM No. I.A. 506A
Req. 1358

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Greenwood's Electric,

Address 708 Queen Street E.,
Sault Ste. Marie, Ontario.

EX'D A

1943 DATE		SERVICE	AMOUNT
April	30	To Material supplied Serpent River Indian Day School, as per statement attached --	$21.80
			$21.80

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to sign.
24.5.43

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated March 13, 1943.

Agent

VOUCHER No. 167

DATE May 21, 1943.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Sault Ste Marie, Ontario.
May 25, 1943.

Indian Affairs Branch,
Department of Mines and Resources, Ottawa, Ont.

The interior of the teacher's quarters and school on the Serpent River Indian Reserve, Cutler, should be painted this summer.

The teacher's quarters have not been painted since built and the inside of the school has needed painting for the last five years, at least.

The approximate cost for labour and material for the above would be $ 88.00.(Labour $48.00 - Material $ 40.00)

The toilets at this school are not fit to be used any longer. They have been built of old lumber and are now falling apart. New ones should be built.

The approximate cost of two toilets would be $ 70.00 (Labour $ 24.00 -Material $ 46.00)

Kindly advise me if it will be in order to proceed with the above work this summer.

R. P. G. Laurence.
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
MAY 26 1943

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Ottawa,
May 27, 1943.

EX'D.
A

Mr. R.P.G. Laurence, Indian Agent, Sault Ste. Marie, Ont.

With reference to your letter of the 25th instant, the following expenditures at the Serpent River Day School are approved:

1. An amount of $88.00 to cover the cost of material and labour for painting the interior of the school and teacher's residence;

2. An amount of $70.00 for material and labour in erecting two new toilets.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

Ottawa,
June 10, 1943.

Mr. R.P.G. Laurence, Indian Agent, Sault Ste. Marie, Ont.

In reporting on his inspection of the Serpent River School Inspector Greening states that the toilets need attention. Please arrange to have these properly cleaned immediately. It is always a matter of surprise to the officials of this Branch that matters such as this have to be brought to our attention by an outside inspector. There is no reason why these toilets cannot be kept in good condition, provided the necessary instructions are issued by yourself.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Department of Mines & Resources
Indian Affairs Branch
JUN 28 1943
RECEIVED

Sault Ste Marie, Ontario.
June 21, 1943.

Indian Affairs Branch,
Dept. of Mines and Resources, Ottawa, Canada.

On my last visit to the Serpent River Indian day school Mrs. Margaret Ellis, teacher, requested that a combination porch and woodshed be built to the kitchen of her living quarters, to keep out the cold and snow and also give her some place to store extra equipment and pile her wood, so she would not have to go through the deep snow each time she needed wood.

The living quarters at this school consist of a bedroom and kitchen size 10 x 16 ft. each.

The approximate cost of the above would be Labour $ 50.00
Material $ 80.00.

Kindly advise me regarding this matter.

R. P. G. Laurence.

Indian Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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POOR COPY

Return to Indian Police

36-2-5

Ottawa,
June 25, 1943.

Mr. R.P.G. Laurence, Indian Agent, Sault Ste. Marie, Ont.

I have your letter of the 21st instant, recommending the erection of a porch and wood shed on the teacher's living quarters at the Serpent River Indian Day School. It is noted that the cost of the material and labour will be $130.00. Please forward a requisition for the material required and, if you have obtained prices on the material, you should state the name and address of the firm from whom the prices were obtained.

R.A. Hoey,
Supt. of Welfare & Training.

RAH

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Mr. Dominic Sagassige,

Address Serpent River Indian Reserve,

Cutler, Ontario.

1943 DATE		SERVICE	AMOUNT	
June	17	To Labour Driving Pipe for Pump at the Serpent River Indian Day School, as per statement attached - 28 hrs. labour @ 25¢ per hr. --	$7.	00
			17.	00

IMPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated March 13, 1943.

Agent

VOUCHER No. 258

DATE June 22, 1943

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

36-2-5

PLEASE QUOTE
FILE

Sault Ste. Marie, Ontario.
June 23, 1943.

Dept. of Mines & Resources
Indian Branch
JUN 24 1943
REGISTERED

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

In your letter 36-2-5, March 15, 1943, you advised me that later in the year further consideration would be given to securing new desks for the Serpent River School for the Academic year 1943-44.

The teacher of this school has now advised me that in her requisition for same she ordered 3 No. 1 desks; she now finds that they are much larger than she thought, so in place of them would like an additional 3 No. 3 desks.

RPGL/MY

R. P. G. Laurence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 36-2-5

June 29 1943

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Serpent River Indian Day School

VOTE 76 Allotment 12-415

SHIP TO Mr. R.P.G. Laurence, Indian Agent, Cutler, Ont.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
3	Single school desks No. 3				
	Note: While the desks should be shipped to the above address, the account should be forwarded to Mr. R.P.G. Laurence, Indian Agent, Sault Ste. Marie, Ont.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

H. Harkness Gill

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Order No 19107

36-2-5

This order number to appear on all packages and invoices

RECEIPT FORM

File No. 6162-427-5

Ottawa, July 2, 1943 19

Peterboro, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

EXB
A.

Indian Agent, Sault Ste. Marie, Ont.,

QUANTITY	DESCRIPTION	UNIT	TOTAL	
	required for Serpent River Indian Day School owing to increased attendance:-			
3 only	Single School Desks, also #5, Model #10, New Globe combination with metal standards wood finished in brown, "K.D." shipment			
	Please prepay freight to Cutler, Ont., and forward receipted copy of freight voucher with your invoice.			
	(Est. cost - $30.00)			
	Blue slip mailed July 7/43 EM			
	on basis of previous quotations to this dept.			

Prices F.O.B. as per your of

Shipping Instructions W.W. E. P. C. Lawrence, Esq., Indian Agent, Cutler, Ont.

Vote 70 Primary 10-415

Encumbrance No. 521

Date to be delivered: Promptly.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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OFFICE [redacted]
INDIAN [redacted]

Sault

16-2-5

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE.....

Sault Ste. Marie, Ontario.
July 8, 1943.

Department of Mines & Resources
Indian Affairs Branch
JUL 10 1943
RECEIVED

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Requisition forwarded March 10th by Mrs. Margaret Ellis, Teacher of the Serpent River R.C. Indian Day School, requested 33 single school desks.

I have received a copy of purchase order No. 19107, File 48665-15-38 which calls for 3 only single school desks #3.

Kindly advise me at your convenience if only 3 desks of the 33 requested are to be supplied this school or if the remainder can be expected at a later date.

RPGL/MY

R. P. G. Laurence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

EX'D.
A

Ottawa, July 15, 1943.

Mr. R.P.G. Laurence, Indian Agent, Sault Ste. Marie, Ont.

The Department has received your letter of the 8th instant, with reference to desks for the Serpent River Indian Day School. We overlooked the fact that the original request was for 33 desks and, following receipt of your letter of June 23, we ordered three desks. At the present time the Department is not prepared to supply the additional 30.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 17 19 43.

This space for use of Head Office only

Requisition No.....

.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Serpent River Reserve

Indian Day School

VOTE..... Allotment.....

SHIP TO.....

.....

Purpose for which required Repairs and Improvements to School

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
4	Posts				25	1.00
130	L. Ft. 2x6			5.	00	6.50
150	Ft. Flooring			5.	80	8.70
19	pcs. 2x4-8 Studding					
11	pcs. 2x4-12 Rafters					
32	L.Ft. 2x4 Plate			5.	50	11.61
260	Ft. Shiplap			3.	50	9.10
3	Rolls rfg. Green			3.	40	10.20
327	Ft. Cove Siding			6.	20	20.27
16	L.Ft. 1x4			.	2½	.36
16	L.Ft. 1x5			.	3	.48
18	L.Ft. 1x6			.	3½	.63
18	L.Ft. Door Stop			.	1½	.27
1	Door V. Jt.					2.50
24	L. Ft. 1x 6- Jam Windows			.	3½	.84
24	L. Ft. Window Stop			.	1	.24
2	Sash 10x16 - 3 lt.			1.	78	3.56
1	Gal. Paint					3.10
1	Qt. Paint					.95
	Hinges 20¢ Thumb Latch 35¢					.55
	Delivery to Serpent River Indian School					4.00
					Total-	$84.86

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

Indian Agent.

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

COPY
Placed on File 36-1-5

PLEASE QUOTE
FILE

Sault Ste. Marie, Ontario.
July 17, 1943.

Department of Mines & Resources
Indian Affairs Branch
JUL 20 1943
REGISTERED

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

In accordance with your letters June 25, 36-1-5 and 36-2-5, I am enclosing herewith requisitions for material required for porch and wood shed at the Serpent River Indian Day School and for porch and General repairs to the Mississauga Indian Day School.

Quotations are from H.H. Bell, Blind River, who is the only retail lumber merchant close to the Serpent River and Mississauga Reserves.

RPGL/MY

R. P. G. Laurence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

Ottawa,
July 21, 1943.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

With reference to the attached requisition for material required for repairs and improvements at the Serpent River Indian Day School, the Indian Agent states that the quotations mentioned on the requisition were obtained from H.H. Bell, Blind River, Ont., who is the only retail lumber merchant close to the Serpent River Reserve.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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POOR COPY

36-2-5
43919

Ottawa,
July 21, 1943.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

With reference to the attached requisition for material required for repairs and improvements at the Serpent River Indian Day School, the Indian Agent states that the quotations mentioned on the requisition were obtained from H.H. Bell, Blind River, Ont., who is the only retail lumber merchant close to the Serpent River Reserve.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Order No 19404

RECEIPT FORM

This order number to appear on all packages and invoices

File No.

Ottawa, July 28, 1943 19

[illegible] Supply Depot

Allied Arts Bldg., Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Robert P.C. Lamronce, Esq.,

Indian Agent, 703 Queen St., Sault Ste. Marie, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL
4 only	Posts	.25	1.00
130 l.ft.	2x6	5.00	6.00
150 ft.	Flooring	5.00	7.50
19 pcs.	2x6-9 Studding		
11 "	2x6-12 Rafters	5.50	11.61
32 L.ft.	2x4 Plate	5.50	1.10
300 ft.	Shiplap	5.00	10.50
5 rolls	Roofing, green	6.00	30.07
307 ft.	Cove Siding	.02½	.50
16 L.ft.	1x4	.05	.40
16 L.ft.	1x6	.03½	.05
15 L.ft.	1x8	.02½	.37
15 L.ft.	Door stop		2.00
1 only	Door V. Jt.	.03½	.04
24 L. ft.	1x6 Sub Windows	.01	.24
24 L.ft.	Window Stop	1.75	3.50
2 only	Sash 10x16 - 3 lt.		2.10
1 gal.	Paint		.35
1 qt.	Paint		.20
	Hinges		.50
	Thumb Latch		
	Delivery to Serpent River Indian School		4.00
			106.06

If the above prices do not include all charges, kindly notify the undersigned before filling the order.

Blue shipment Agent
July 28/43

Prices F.O.B. Serpent River Indian as per your quotation of to Mr. Lamronce.
School

Shipping Instructions Serpent River Indian Day School, c/o R.P.C. Lamronce, Esq.,
Indian Agent, Serpent River, Ont.

Vote 76 Primary 10-602 Date to be delivered: promptly.

Encumbrance No. 587.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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C.T. 17A
50M—5-42

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. No. .....

FILE No. 36-2-5

TREAS. No. .....

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE July 28, 1943.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Sault Ste. Marie Indian Agency Trust Account Send cheque to: Mr. R.P.G. Laurence, Indian Agent, Sault Ste. Marie, Ont.	$50 00

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS. (*c*) OTHER ACCOUNTABLE ADVANCE. OR (*d*) AUTHORIZED PAYMENT.

Repairs to the Serpent River Indian Day School, No. 427.

CHARGE TO
VOTE 76 ENC. No. .....
ALLOTMENT 10-691
SUB-ALLOTMENT .....

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

.....
HEAD OF BRANCH

.....
TREASURY OFFICE APPROVAL

.....
DEPUTY HEAD

Indian Affairs.. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

Ottawa,
July 28, 1943.

EX'D.
A.

Mr. R.P.G. Laurence, Indian Agent, Sault Ste. Marie, Ont.

With reference to your letter of the 17th instant, regarding repairs to the porch and woodshed at the Serpent River Indian Day School, you are being forwarded, under separate cover, a copy of purchase order No. 19404. As you stated in your letter of June 21 that the labour would cost $50.00, an accountable cheque for this amount is going forward to you.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Sault Ste. Marie, Ontario.
Aug. 9, 1943.

Department of Mines & Resources
Indian Affairs Branch
AUG 11 1943
REGISTERED

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Your letter 36-2-5, March 13, 1943 approved an expenditure of $50.00 to obtain a sink, pump, sufficient pipe and to pay for the labour in driving a well point in the Serpent River School Residence to obtain water for the school. This has been done, the point driven 20 ft., but without results.

If a further attempt to obtain water for this school is to be made a deep well pump is required, which will cost about $25.00 and the well point driven to about 30 or 35 ft. If water in sufficient quantity is not then obtained a well will have to be dug. As closely as I can estimate the approximate cost of digging this well will be in the neighbourhood of $125.00 including the deep well pump. The original cistern pump cost $5.00

Mrs. Margaret Ellis, the teacher of this school insists that she be supplied with water.

Kindly advise me if it will be in order to proceed with this work.

RPGL/MY

R. P. G. Laurence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

EX'D.
A

Ottawa, August 11, 1943.

Mr.R.P.G.Laurence, Indian Agent, Sault Ste.Marie, Ont.,

In view of the information contained in your letter of the 9th instant, you may expend an additional amount of $ 25.00 in order to dig a well at the Serpent River Indian Day School to a depth of 30 to 35 feet.

If water is not obtained at that depth you may expend further to the amount of $ 125.00 in digging a deeper well.

It is noted that this amount will include both the digging of the well and the supplying of the pump.

Philip Phelan,
Chief,Training Division.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Formerly of Walkerville

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS, PULPIT FURNITURE, ALTARS, VESTMENT CASES, ALTAR RAILS, LECTURNS, CHOIR FURNITURE, ALSO SCHOOL FURNITURE, OPERA AND ASSEMBLY CHAIRS



Binder Folio.....

Ledger Folio.....

Our Order No. 29594

Your Order No. 19107
48665-15-38

WATERLOO, ONT., July 13, 1943 19

Sold to Dept. of Mines & Resources, Ottawa,
c/o R.P.C. Laurence, Indian Agent,
Sault Ste. Marie, Ont.

Shipped by C.P.R. prepaid

Terms.....Net 30 days...

Form 151 10m-9-37-M.P.C.

Interest will be charged on all Overdue Accounts

To 3 Size 3 #10 Single desks @ 8.28 - - - $24.84

Sales tax included

Shipped to:
Serpent River Indian Day School,
Cutler, Ont.

E. & O. E.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to The Globe Furniture, Ltd.,

Address Waterloo, Ontario.

1943 DATE		SERVICE	AMOUNT	
July	13	To 3 School Desks supplied Serpent River Indian Day School, as per statement attached ...	$24.	84
		TRIPLICATE FOR FILE 12-F-43 Voucher in duplicate detached for Accountant to pay. EX'D. A		
		Purchase Order No. 19107		
		File No. 48665-15-38	$24.	84

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

August 10, 1943.

Agent

423

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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LUMBER, SHINGLES
ROOFING
GYPROC and
INSULATING BOARD

Harry H. Bell

BLIND RIVER
ONTARIO

COAL, WOOD
and ICE
PAINTS
SASH and DOORS

AUGUST 30, 1943 19

DEPARTMENT OF INDIAN AFFAIRS;

M

OTTAWA, Ontario.

Aug. 6	10 pcs. 2x3-12	@ 2 1/2		3.00
	72 L.Ft. 2x3	@ 2 1/2		1.80
	6 pcs. 2x3-8			1.20
	1 Roll Rock Face rfg.			2.70
	260 Ft. Cove siding	@ 5.60		14.56
	240 Ft. shiplap	@ 3.50		8.40
	1 pc. 1x10-10	@ .6		.60
	1 pc. 1x12-10	@ .8		.80
	40 Ft. V. Jt. for Door	@ 5.80		2.32
	1 Box screws 1 1/4			.65
	8 pcs. 1x3-6	@ 2 1/2		1.80
	8 pcs. 1x4-6	@ 2 1/4		1.08
	2 pcs. 1x4-14	@ 2 1/2		.83
	2 pr. strap hinges	@ .25		.50
	2 Thumb latches	@ 35		.70
	2 Hooks & Eyes	@ 05		.10
	8 Lbs. 4" nails	@ 06		.48
	16 Lbs. 3 1/2" nails			.96
	2 Lbs. 2" nails			.12
	1 Gal. Buff paint			3.10
	2 cedar posts	@ 25		.50
	Delivery of Same to Serpent River School			4.00
				$ 49.40

TOILETS FOR SERPENT RIVER SCHOOL

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Harry H. Bell,

Address Blind River, Ontario.

1943 DATE		SERVICE	AMOUNT
August	30	To Material supplied for building of new toilets at Serpent River Indian Day School, as per statement attached --	$49.40
		TRIPLICATE FOR FILE 4.9.43 Voucher in duplicate detached for Accountant to pay.	
			$49.40

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated May 27, 1943.

Agent

Voucher No. 473

Date September 1, 1943.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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LUMBER, SHINGLES
ROOFING
GYPROC and
INSULATING BOARD

Harry H. Bell

BLIND RIVER
ONTARIO

COAL, WOOD
and ICE
PAINTS
SASH and DOORS

August 30, 1943 19

M Department of Indian Affairs,
Ottawa. Ontario.

Aug.	6	PAINT FOR INSIDE SERPENT RIVER SCHOOL				
		11 Gals. O.O. Paint	@ 3.10		34	.10
		10 Lbs. crack Filler	@ .08			.80
		1 Roll Cotton Tape				.60
		2 Lbs. sizing	@ .25			.50
		4 Lbs. Putty	@ .10			.40
		PAINT FOR FLOOR				
		2 Gals. Flo-Glaze Floor Paint	@ 5.20		10	.40
		3 Cans Yellow Coloring	@ .40		1	.20
		8 " RED "	@ .40			.80
					$ 43	.80

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Harry H, Bell,

Address Blind River, Ontario.

1943 DATE		SERVICE	AMOUNT
August	30	To Material supplied for painting the inside of the Sarpent River Indian Day School, as per statement attached —	$48.80
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant's pay.	
			$48.80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated May 27, 1943.

Agent

VOUCHER No. 474

DATE Sept. 1, 1943.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Department of Indian Affairs,

OTTAWA, Ontario.

In Account with; Mr. Herman French,
BLIND RIVER, Ontario.

SERPENT RIVER SCHOOL

Aug. 6 — 32 Hrs. Labour Erecting & Painting 2 Toilets
@ 65¢ per Hr. $ 20.80

Aug. 10 — 73 Hrs. " Painting inside School & Residence
@ 65¢ per Hr. ~~47.50~~ 47.45

~~$ 68.30~~ 68.25

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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FORM No. I.A. 502A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Mr. Herman French.

Address Blind River, Ontario.

1943 DATE		SERVICE	AMOUNT
August	10	To Labour making repairs at the Serpent River Indian Day School, as per statement attached	
		105 Hours Labour----------@ .65¢ per hour--	$68.25
		EX'D A.	
		TRIPLICATE FOR FILE. Voucher in duplicate detached for Accountant to pay.	
			$68.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated May 27, 1943.

Agent

VOUCHER No. 472

DATE September 1, 1943.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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CANADA

POOR COPY

FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Mrs. William Meawasige,

Address Serpent River Reserve,

Cutler, Ontario.

1943 DATE		SERVICE	AMOUNT	
Sept.	2	To Labour cleaning up ~~xxx~~ Serpent River Indian Day School and Teacher's quarters after painting and repairs had been made to same, as per statement attached:		
		40 hours labour ------ --------@ .25¢ per hr.-		$10.00
		TRIPLICATE FOR FILE		
		Voucher in duplicate attached		
		for Accountant for pay.		$10.00

FEB 9-44

EX'D A.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

Voucher No. 496

Date September 3, 1943.

Cutler, Ontario.
September 2, 1943.

Mrs. William Meawasige,

In Account With:

INDIAN AFFAIRS BRANCH,
DEPARTMENT OF MINES AND RESOURCES,
Ottawa, CANADA.

Cleaning up School and Teacher's quarters after painting and repairs had been made to same.

40 hours Labour ----------@ .25¢ per hour - $10.00

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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LUMBER, SHINGLES
ROOFING
GYPROC and
INSULATING BOARD

Harry H. Bell

BLIND RIVER
ONTARIO

COAL, WOOD
and ICE
PAINTS
SASH and DOORS

August 31, 1943 19

M Depa tment of Indian Affairs,
OTTAWA, Ontario.

Aug.	4 only posts	@ 25¢		1.00
	130 L.Ft. 2x6	@ 5.00 per C.		6.50
	150 Ft. Flooring	@ 5.80		8.70
	19 pcs. 2x4-8			
	11 pcs. 2x4-12	@ 5.50		11.61
	32 L.Ft. 2x4	@ 3.50		9.10
2	60 Ft. shiplap	@ 3.40		10.20
	3 Rolls roofing	@ 6.20		20.27
	327 Ft. cove siding	@ .2 1/4¢		.36
	16 L.Ft. 1x4	@ .03		.48
	16 L.Ft. 1x5	@ .3 1/2		.63
	18 L.Ft. 1x6	@ . 1 1/2		.27
	18 L.Ft. door stop			2.50
	1 only V. Jt. Door			.24
	24 L.Ft. window stop			.84
	24 L.Ft. 1x6 window jamb	@ . 3 1/2		3.56
	2 only sash 10x16-3 lt.	@ 1.78		3.10
	1 only Gal. paint			.95
	1 " Qt. Paint			.20
	1 pr. hinges			.35
	1 Thumb latch			.20
	1 pr. T hinges 5"			.10
	2 Hooks & Eyes			.30
	5 Lbs. 2" nails			.90
	15 Lbs. 2 1/2" nails	@ 06		.60
	10 Lbs. 4" nails			.40
	1 Pt. Turps.			4.00
	Delivery of Same to Serpent River School			
				87.31

Material for Porch at Serpent River School

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Harry H. Bell,

Address Blind River, Ontario.

EX'D

1943 DATE		SERVICE	AMOUNT	
August	31	To Material supplied for purpose of erecting		
		Porch at the Serpent River Indian Day School		
		as per statement attached --	$87.	36
		Purchase Order No. 19404. TRIPLICATE FOR FILE. Voucher in duplicate detached for Accountant to [illegible] 22.9.43		
		($87)	$87.	36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated July 28, 1943.

Agent

VOUCHER No. 512

DATE September 9, 1943.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Mr. William Day,

Address Cutler, Ontario.

1943 DATE		SERVICE	AMOUNT
Sept.	16	To Labour driving Well Point at the Serpent River Indian Day School, as per statement attached - 5 hours @ .35¢ per hour --	$1.75
			$1.75

DUPLICATE FOR FILE
23.9.43
Voucher in duplicate attached
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated Aug. 11, 1943.

Agent

Voucher No. 529

Date September 21, 1943.

Cutler, Ontario.
September 16, 1943.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account With: Mr. William Day,
Cutler, Ontario.

Labour Driving Well Point at Serpent River Indian Day School
5 hours @ .35¢ per hour.....$1.75

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Chief William Meawasige,

Address Serpent River Indian Reserve,

Cutler, Ontario.

1943 DATE		SERVICE	AMOUNT
Sept.	16	To Miscellaneous Labour at the Serpent River Indian Day School, as per statement attached 56 hours .....@ .35¢ per hour-	$19.60
			$19.60

TRIPLICATE FOR FILE A
Voucher in duplicate detached
for Accountant to pay.
25-9-43

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

VOUCHER No. 532

DATE September 21, 1943.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Mr. Gus Pelletier,

Address Cutler, Ontario.

EX'D A

1943 DATE		SERVICE	AMOUNT	
Sept.	16	To Labour driving Well Point at Serpent River Indian Day School, as per statement attached 4 hours labour.....@ .35¢ per hr.-		$1.40
				$1.40

TRIPLICATE FOR FILE
Voucher in duplicate detached
23:9:43
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated Aug. 11, 1943.

Agent

VOUCHER No. 530

DATE September 21, 1943.

Cutler, Ontario.
September 16, 1943.

Indian Affairs Branch,
Department of Mines and Resenrces,
Ottawa, Canada.

In Account with: Mr. Gus Pelletier,
Cutler, Ontario.

Labour Driving Well Point at Serpent River School
4 hours @ .35¢ per hour $1.40

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS,
PER. MR. R.P.G. LAWRENCE,
SAULT STE. MARIE, Ontario.

In Account with ; Mr. Herman French,
BLIND RIVER, Ontario.

Augt. 17 Labour for Erecting Porch at SERPENT RIVER SCHOOL
76 Hr. @ 65¢ $ 49.40

RECEIVED PAYMENT IN FULL Herman French

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Credit: Indian Agency Trust Account,

Agency

Address Sault Ste. Marie,

Ontario.

1943 DATE		SERVICE	AMOUNT
		CREDIT VOUCHER	
August	17	By Payment of Wages for Labour to Herman French Blind River, Repairs to Serpent River Indian Day School, as per receipted account attached --	$49.40
		Agency Cheque #95826 issued in payment of above	
		29.9.43	$49.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated July 28, 1943.

Agent

VOUCHER No. 545

DATE September 25, 1943.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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HOUSEHOLD
HARDWARE
PAINT, OIL
and VARNISH

GREENWOOD
ELECTRIC AND HARDWARE

ELECTRICAL
CONTRACTORS
& SUPPLIES

MAIN STORE: 708 QUEEN E.
PHONE 1625

BRANCH STORE: 8 WELLINGTON E.
PHONE 246

Order No. [redacted]

SAULT STE. MARIE, Aug 31 194 3
ONTARIO

SOLD TO Dept. Indian Affairs

City

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

C.P.CO. LTD.-20018-42

Date		DESCRIPTION	No.	Material	Labor	Total
Aug	28	Re - Chief W. Meawasige Cutler, Ont.				
		5 - lenghts Galv pipe 1¼ x 4 ft.	.35	5.80		
		5 - Galv. Couplings 1¼		1.75		
		Freight prepaid		.50		
						$ 8.05

PLEASE NOTE: THIS ACCOUNT IS NOW DUE

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Greenwood's Hardware,

Address 708 Queen Street, E.,

Sault Ste. Marie, Ontario.

1943 DATE		SERVICE	AMOUNT
August	31	To Material supplied Serpent River Indian Day School for purpose of installing pump, as per statement attached -- (Freight bill attached)	$8.05
			$8.05

29.9.43

Voucher in order attached for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated Mar. 13, 1943.

Agent

Voucher No. 549

Date September 27, 1943.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Chief William Keewaisge,

Address Serpent River Indian Reserve,

Cutler, Ontario.

1943 DATE		SERVICE	AMOUNT
Sept.	16	To Labour driving Well Point at the Serpent River Indian Day School, as per statement attached -- 45 hours @ .354 per hour --	$15.75
		24.9.43	
			$15.75

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 36-2-5 dated Aug. 11, 1943.

Agent

Voucher No. 531

Date September 21, 1943.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Sault Ste. Marie, Ontario.
October 1, 1943.

Department of Mines & Resources
OCT 4 1943

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

The Indian Day School at Cutler on the Serpent River Reserve require about 27 single desks as the present double desks in this school are old and broken and no longer suitable for the school.

The Public school at Spragge about 10 miles from Cutler has closed one room in the school on account of lack of pupils. I can obtain from this school 6 No. 2 desks and 8 No. 3 desks at a cost of $5.00 each. These desks are all good strong desks. The cost of transportation would be approximately $10.00.

Kindly advise me if the Department would consider purchasing these desks.

14
70
1
#.8

RPGL/MY

R. P. G. Laurence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Ottawa,
October 5, 1943.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Many of the desks at the Serpent River Indian Day School, in the Sault Ste. Marie Agency, are old and broken and no longer suitable.

The public school located near our Indian school has recently closed, owing to lack of pupils, and the Agent states that he can obtain 6 No. 2 desks and 8 No. 3 desks at a cost of $5.00 each. He further states that all these desks are in good condition. In addition to the cost of the desks there would be an expenditure of approximately $10.00 for transportation. I feel that this would be an economical purchase and would appreciate having your authority.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 15-38

OTTAWA October 6, 1943.

Memorandum

Mr. R.A.Hoey

In reply to your memorandum of the 5th instant, (File 36-2-5) please be advised that it will be in order for Indian Agent Lawrence to arrange for delivery of the fourteen second-hand desks at $5.00 each, plus approximately $10.00 for transportation.

When delivery has been taken, please send invoices and vouchers to this office for the usual action.

H. J. DAVIDSON
Departmental Purchasing Agent.

WMV/HC

Indian Affairs.. (RG 10, Volume 6162, file 427-5, part 3)

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36/2/5

ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 15-38

OTTAWA October 6, 1943.

Memorandum

Mr. R.A.Hoey

In reply to your memorandum of the 5th instant, (File 36-2-5) please be advised that it will be in order for Indian Agent Lawrence to arrange for delivery of the fourteen second-hand desks at $5.00 each, plus approximately $10.00 for transportation.

When delivery has been taken, please send invoices and vouchers to this office for the usual action.

Mines & Resources
Indian Affairs Branch
OCT 7 1943
REGISTERED

Davidson

Departmental Purchasing Agent.

WMV/HC

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Ottawa,
October 8, 1943.

Mr. R.P.C. Laurence, Indian Agent, Sault Ste. Marie, Ont.

With reference to your letter of the 1st instant, you may purchase from the public school at Spragge 6 No. 2 desks and 8 No. 3 desks at a cost of $5.00 each. It is noted that there will be an additional expenditure of approximately $10.00 for transportation.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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File No 36-2-5

Credit Advice

MEMO.

October 4th, 1943.

The following remittance has been received from

Indian Agent Robt. P.G. Laurence at Sault Ste. Marie Agency

and recorded in the Official Cash Book. Folio 229

Department of Mines & Resources
Indian Affairs Branch
OCT 13 1943
RECEIVED

Amount $ Sixty Cents (60¢)

Agency Receipt No. .... dated ....

Payer on account of unexpended balance

advance re repairs to Serpent River Indian Day School -
427-76-10-998.

For Treasury Branch.

C. T. 231
5M—22-9-42

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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PHONE 3400

IN ACCOUNT WITH

THE CANADIAN DEPARTMENT STORES LIMITED

SAULT STE. MARIE, October 8 1943

M Indian Affairs Branch

Dept. of Mines & Resources

Sault Ste Marie, Ontario

Misc. purchased by Mrs. Ellis ~~deceased~~ of Serpent River Day School, Cutler, Ontario.

C.P.CO. LTD.-19189-42

NO.	DATE	DEPT.	DESCRIPTION OF MDSE.	DR.	CR.
91	30/9/43	P100	12 yds Flette @ .29	3.48	
			5 yds Print @ .45	2.25	
			Total	5.73	
			Less 10%	.57	
				5.16	

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Cutler, Ontario.
October 25, 1943.

Indian Affairs Branch,
Department of mines and Resources,
Ottawa, Canada.

In Account With: Mr. Gus Pelletier,
Serpent River Indian Reserve,
Cutler, Ontario.

Team Hire transporting desks from Spragge to Cutler.

8 hours .....@ .75¢ per hour.....$6.00

FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Canadian Department Stores.

Address Sault Ste. Marie.

Ontario.

EX'D.

1943 DATE		SERVICE	AMOUNT
Oct.	8	To Material supplied Serpent River Indian Day School for sewing class, as per statement attached --	$5.16
		TRIPLICATE FOR FILE 16.10.43 Voucher in duplicate attached for Accountant to pay.	
			$5.16

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-11 dated Sept. 27. 1943.

Agent

Voucher No. 617

Date October 12. 1943.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Mr. Gus Pelletier,

Address Serpent River Indian Reserve,
Cutler, Ontario.

1943 DATE		SERVICE	AMOUNT	
October	25	To Team Hire transporting school desks from		
		Spragge to Cutler, as per statement attached		
		8 hours labour .....@ .75¢ per hour-----	$6	.00
		1-11-43		
		Voucher in duplicate attached for Accountant to pay.		
			$6	.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated Oct. 8, 1943.

R. A. Hoey
Agent

Voucher No. 662

Date October 28, 1943.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Chief Wm. Meawasige,

Address Serpent River Indian Reserve,
Cutler, Ontario.

1943 DATE		SERVICE	AMOUNT	
October	25	To Labour supplied in transporting School desks from Spragge to Cutler, as per statement attached:		
		8 hours labour.....@ .50¢ per hr.--	$4	00
		1-111-25		
		Voucher in duplicate attached for Accountant to pay.	$4	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated Oct. 8, 1943.

Agent

VOUCHER No. 663

DATE October 28, 1943.

Cutler, Ontario.
October 25, 1943.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account With: Chief Wm. Meawasige,
Serpent River Indian Reserve,
Cutler, Ontario.

Labour transporting School Desks from Spragge to Cutler.

8 hours .....@ .50¢ per hr.....$4.00

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Chief Wm. Meawasige,

Address Serpent River Indian Reserve,
Cutler, Ontario.

1943 DATE		SERVICE	AMOUNT
October	28	To Labour making Cess Pool for Teacher's residence at the Serpent River Indian Day School, as per statement attached,	EX'D. A.
		35 hours labour.....@ .35¢ per hr.....	$12.25
		4.11.43	
			$12.25

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated Aug. 11, 1943.

Agent

Voucher No. 689

Date November 2, 1943.

Cutler, Ontario.
October 30, 1943.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account With: Chief Wm. Meawasige,
Serpent River Indian Reserve,
Cutler, Ontario.

Labour making Cess Pool for teacher's residence at the Serpent River Indian Day School,

35 hours labour.....@ .35¢ per hour.....$12.25

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Authority granted purchase
from School at Spragge
voucher in favour of
McFadden Lumber Co. Ltd
P.O.
427-76-12-427.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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EX'D.
A

Ottawa,
November 10, 1943.

Mr. R.P.G. Laurence, Indian Agent, Sault Ste. Marie, Ont.

In your letter of October 1 you stated that you could secure desks from the public school at Spragge. Today we are in receipt of your voucher No. 700 issued in favour of the J.J. McFadden Lumber Co. Ltd. Please let me know why you purchased the desks from them, rather than from the Spragge School Board.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Requisition for School Material

Date Nov. 2 19 43

For Serpent River Indian Day School R. R. #1 Lauzon Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
brooms	3	1940	3		Ashes worn out
dust mop	none	—	1		
rough lumber	—	—	250 ft		for banking
dressed lumber	—	—	100 ft		for book case.
dust bane			10 lbs		
Brown Laundry Soap	—	1940	12 bars		Brown is best for bathing the little boys.

Department of Mines & Resources
Indian Affairs Branch
NOV 11 1943
REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name Mrs. M. Ellis

School Serpent River Indian Day

Post Office (nearest) Cutler Ont.

Express Office (nearest)

Province Ont.

Mrs. M. Ellis
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 1127

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

Ottawa,
November 12, 1943.

EX'D.
A.

Mr. R.P.G. Laurence, Indian Agent, Sault Ste. Marie, Ont.

With reference to requisition of the 2nd instant, you may purchase the following articles for use at the Serpent River Day School:

3	Brooms
1	Dust mop
250	Ft. rough lumber
200	" dressed lumber
10	Lbs. dust bane
12	Bars brown laundry soap

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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J. J. McFADDEN LUMBER CO. LIMITED

MANUFACTURERS

RED AND WHITE PINE LUMBER AND LATH

BLIND RIVER, ONT.
CANADA

October 21st, 1943.

Mr. R. P. G. Lawrence,
Indian Agent,
Sault Ste. Marie, Ontario.

Dear Sir:

Following our conversation of today we might advise that it will be in order for you to take 14 school desks from Spragge School. These are from desks not now in use.

You might, therefore, get in touch with Miss J. A. Kehoe who will let you have the desks.

Yours very truly,

J. J. McFADDEN LUMBER CO. LIMITED,

BY W. A. St. Eloi

MAS/FP

Indian Affairs.. (RG 10, Volume 6162, file 427-5, part 3)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

36-2-5

PLEASE QUOTE
FILE

Sault Ste. Marie, Ontario,
November 11, 1943.

Department of Mines & Resources
Indian Affairs Branch
NOV 15 1943

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

In reply to your letter November 10th, 1943, 36-2-5, this is to advise you that it was the J.J. McFadden Lumber Co. Ltd., that I was directed to interview with regard to the desks in the Spragge School and from them received permission to take the 14 school desks.

I understand that the School at Spragge is maintained by the J.J. McFadden Lumber Company.

I am enclosing herewith letter from the McFadden Lumber Co., giving me permission to take the above-mentioned desks.

RPGL/MY

R. P. G. Laurence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Ottawa,
November 16, 1943.

EX'D
A.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I desire to refer you to my memorandum of October 5 and your reply of October 6, authorizing purchase of school desks surplus to requirements at the Spragge Day School. It appears that this school was operated by the J.J. McFadden Lumber Company for their employees. Consequently the equipment was owned by them. For your information I enclose Indian Agent Laurence's letter in this regard. I also enclose the account amounting to $70.00 and would appreciate it if you would issue purchase order so that the account may be paid. The coding is as follows: 427-76-12-415.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Ottawa,
October 5, 1943.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Many of the desks at the Serpent River Indian Day School, in the Sault Ste. Marie Agency, are old and broken and no longer suitable.

The public school located near our Indian school has recently closed, owing to lack of pupils, and the Agent states that he can obtain 6 No. 2 desks and 8 No. 3 desks at a cost of $5.00 each. He further states that all these desks are in good condition. In addition to the cost of the desks there would be an expenditure of approximately $10.00 for transportation. I feel that this would be an economical purchase and would appreciate having your authority.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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J. J. McFADDEN LUMBER CO. LIMITED

MANUFACTURERS

RED AND WHITE PINE LUMBER AND LATH

BLIND RIVER, ONT. October 28th, 1943.

SOLD TO Department of Indian Affairs,
c/o Mr. R. P. G. Laurence,
Sault Ste. Marie, Ontario.

SHIPPED TO

SHIPPED PER

YOUR ORDER NO.

OUR ORDER NO.

TERMS

F.O.B.

14 School Desks	@5.00	$70.00

Received Oct 27.
Mrs. M. Ellis

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to J.J. McFadden Lumber Co. Ltd.,

Address Blind River, Ontario.

1943 DATE		SERVICE	AMOUNT
October	28	To School Desks supplied Serpent River Indian Day School, as per statement attached:	
		14 School Desks .....@ $5.00 each.....	$70.00
			$70.00

28-12-45

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated October 8, 1943.

Agent

Voucher No. 700

Date November 3, 1943.

Indian Affairs.. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Order No 21150

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 18-38

McFadden Lumber Co. Ltd.,

Ottawa, November 17, 1943.

Blind River, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

4

Invoices already received.

QUANTITY	DESCRIPTION	UNIT	TOTAL
14 only	used school desks ea. 6 size 2 8 " 3 Purchased by Indian Agent Laurence for Serpent River Indian Day School. As per invoice dated Oct. 28, 1943. Voucher No. 700	$5.00	$70.00
WSV/HC	Prices F.O.B. as per your of		

Shipping Instructions Already received.

Vote 76 Primary 18-615

Encumbrance No. 1077

Date to be delivered:

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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(C O P Y)

Sault Ste. Marie, Ontario,
November 11, 1943.

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

In reply to your letter November 10th, 1943, 36-2-5, this is to advise you that it was the J.J. McFadden Lumber Co. Ltd., that I was directed to interview with regard to the desks in the Spragge School and from them received permission to take the 14 school desks.

I understand that the school at Spragge is maintained by the J.J. McFadden Lumber Company.

I am enclosing herewith letter from the McFadden Lumber Co., giving me permission to take the above-mentioned desks.

(Sgd.) R.P.G. Laurence,
Indian Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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POOR COPY

36-2-5

Ottawa,
November 16, 1943.

EX'D.
A

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I desire to refer you to my memorandum of October 5 and your reply of October 6, authorizing purchase of school desks surplus to requirements at the Spragge Day School. It appears that this school was operated by the J.J. McFadden Lumber Company for their employees. Consequently the equipment was owned by them. For your information I enclose Indian Agent Laurence's letter in this regard. I also enclose the account amounting to $70.00 and would appreciate it if you would issue purchase order so that the account may be paid. The coding is as follows: 427-76-12-415.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Chief Wm. Meawasige.

Address Serpent River Indian Reserve.

Cutler, Ontario.

1943 DATE		SERVICE	AMOUNT
November	30	To Labour banking the Serpent River Indian Day School for the winter, as per statement attached: 10 hours labour @ .35¢ per hour -	$3.50
		6.12.45	
			$3.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....
Agent

VOUCHER No. 805

DATE December 2, 1943.

November 30, 1943.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account With: Chief Wm. Meawasige,
Serpent River, Indian Reserve,
Cutler, Ontario.

Labour banking Serpent River Indian Day School for the winter.

10 hours labour.....@ .35¢ per hour.....$3.50

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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LUMBER, SHINGLES
ROOFING
GYPROC and
INSULATING BOARD

Harry H. Bell

BLIND RIVER
ONTARIO

COAL, WOOD
and ICE
PAINTS
SASH and DOORS

Dec. 7, 1943 194

M Department of Mines & Resources,
Ottawa, Ont.

Nov. 18	Serpent River Indian School		
	200 Ft. 1x4 V.Jt.	@ 6.60	13.20
	250 Ft. 4/4 Rgh. Lumber	@ 4.80	12.00
	Delivery of Same to School		2.00
			27.20

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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ROOFING
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Harry H. Bell

BLIND RIVER
ONTARIO

COAL, WOOD
and ICE
PAINTS
SASH and DOORS

Dec. 7, 1943 194

M Department of Mines & Resources,
Ottawa, Ont.

Nov. 18	Serpent River Indian School			
	200 Ft. 1x4 V.Jt.	@ 6.60		13.20
	250 Ft. 4/4 Rgh. Lumber	@ 4.80		12.00
	Delivery of Same to School			2.00
				27.20

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Harry H. Bell,

Address Blind River, Ontario.

1943 DATE		SERVICE	AMOUNT	
December	7	To Lumber supplied Serpent River Indian Day		
		School, as per statement attached --	$27.	20
		DUPLICATE FOR FILE		
		Voucher in duplicate detached 14:12:43		
		for Accountant to sign.		
			$27.	20

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated Nov. 12. 1943.

Agent

Voucher No. 837

Date Dec. 11, 1943.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Cutler, Ontario.
January 19, 1944.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account with:- Augustine Pelletier,
Serpent River Reserve,
Cutler, Ontario.

Labour building Library Cupboard for Serpent River Indian Day School

16 hours Labour.....@ .35¢ per hour.....$5.60

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Mr. Augustine Palletier,

Address Serpent River Reserve,

Cutler, Ontario.

1944 DATE		SERVICE	AMOUNT	
January	19	To Labour building Library Cupboard at the Serpent River Indian Day School, as per statement attached:		
		16 hours Labour.....@ .35¢ per hour --	$5.	60
		DUPLICATE FOR FILE 21. 1.44 Voucher in duplicate detached for Accountant [illegible]		
			$5.	60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated Nov. 12, 1943.

[signature] Agent

VOUCHER No. 954

DATE Jan. 19, 1944.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Chief Wm. Meawasige,

Address Serpent River Reserve,

EX'D Cutler, Ontario.

A.

1944 DATE		SERVICE	AMOUNT	
January	19	To Labour building Library Cupboard at the Serpent River Indian Day School, as per statement attached --		
		32 hours Labour .....@ .35¢ per hour --	$11.	20
		TRIPLICATE FOR FILE 21-1-44	$11.	20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated Nov. 12, 1943

Agent

VOUCHER No. 953

DATE Jan. 19, 1944.

Cutler, Ontario.
January 19, 1944.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account With:- Chief Wm. Meawasige,
Serpent River Reserve,
Cutler, Ontario.

Labour building Library Cupboard for Serpent River Indian Day School:

32 hours Labour.....@ .35¢ per hour.....$11.20

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Mr. Moses Nahawan,

Address Serpent River Reserve,

Cutler, Ontario.

1943 DATE		SERVICE	AMOUNT	
October	30	To Labour installing Pump at the Serpent River Indian Day School, as per statement attached		
		8 hours Labour.....@ .30¢ per hour =		$2.40
			EX'D. A	
		24.1.44		
				$2.40

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated Aug. 11. 1943

Agent

Voucher No. 956

Date Jan. 19. 1944.

Cutler, Ontario.
~~January~~ Oct. 30, 1943.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account With:- Moses Nahawan,
Serpent River Reserve,
Cutler, Ontario.

Labour installing pump at the Serpent River Indian Day School

8 hours labour.....@ .30¢ per hour.....$2.40

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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PHONE 5



A. ST-DENIS

General Merchant

Dealer in
Fresh and Cured
MEATS and GROCERIES
Flour and Feed

Spanish, Ont., Jan 3 194

M School Board Cutter
By Bill meawusige

	Stores at Massey, Webbwood and Spanish	Account Forwarded		
1	2 inch nails			35
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				

16

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to A. St. Denis,

Address Spanish, Ontario.

1944 DATE		SERVICE	AMOUNT	
January	3	To Nails supplied Wm. Meawasige, Serpent River Band for purpose of making a library cupboard for Serpent River Indian Day School, as per statement attached --	$	.35
		10·2·44		
				.35

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

Voucher No. 1031

Date Feb. 8, 1944.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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PHONE 5



A. ST-DENIS

General Merchant

Dealer in
Fresh and Cured
MEATS and GROCERIES
Flour and Feed

Spanish, Ont., Jan 5 194 4

M rs Alex Jos Cutler
School

	Stores at Massey, Webbwood and Spanish	Account Forwarded		
1	10 pack @ 11		1	10
2	Carrots			50
3	beans			50
4	2 tom			30
5	Cocoa			45
6	5 pork			10
7			3	00
8				
9				
10				
11	14			

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to A. St. Denis,

Address Spanish, Ontario.

1944 DATE		SERVICE	AMOUNT
January	5	To Provisions supplied Serpent River Indian Day School for purpose of serving hot lunches during the month of January, as per statement attached --	$3.00
			$3.00

Dup Rec'd Feb 16-44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-2-5 dated Nov. 25, 1943

Agent

Voucher No. 1030

Date Feb. 8, 1944.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Ottawa,
February 12, 1944.

Mr. R.P.G. Laurence, Indian Agent, Sault Ste. Marie, Ont.

I am in receipt of your voucher No. 1030 for $3.00 covering the cost of midday meal supplies purchased for the Serpent River Indian Day School. On your voucher you give as authority a letter dated November 25, 1943. We do not appear to have any copy of this letter on our file, nor have we been able to find any authority for the expenditure. It would be appreciated if you would advise me further regarding this matter.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

OFFICE [redacted] THE
INDIA[redacted]ENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Sault Ste. Marie, Ontario.
February 14, 1944.

Department of Mines & Resources
FEB 16 1944

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

In reply to your letter 36-2-5, February 12th, 1944, this is to advise you that an error was made in the date of the authority submitted, instead of 13-2-5, November 25th, 1943, it should read 13-2-5 November 25th, 1941.

RPGL/MY

R. P. G. Laurence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Ottawa,
February 17, 1944.

Mr. R.P.G. Laurence, Indian Agent, Sault Ste. Marie, Ont.

I have your letter of the 14th instant, in which you state that the expenditure for midday meal supplies at the Serpent River Day School was incurred as a result of authority given in official letter of November 25, 1941.

As you have been previously advised, all authorities for expenditures expire at the close of the fiscal year in which they were granted. In the case of midday meal supplies for Indian schools, a new request should be made at the beginning of each academic year.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

36-2-5

PLEASE QUOTE
FILE

Sault Ste. Marie, Ontario.
February 21, 1944.

Dept. of Mines & Resources
FEB 23 1944

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

I acknowledge herewith your letter 36-2-5, Feb. 17th regarding expenditures for midday meal supplies for Indian Schools in this Agency.

I regret that request was not made at the beginning of the present academic year for the above supplies. To date midday meals have been supplied as in previous years.

I am listing below for your approval expenditures required for the present fiscal year for the schools in this Agency:

Garden River R.C. School

$12.00 per month from December 1st, 1943 to March 31st, 1944.

Serpent River School

$3.00 per month from December 1st, 1943 to March 31st, 1944.

Sagamook School

A total expenditure of $7.00 for the winter months.

RPGL/MY

R. P. G. Laurence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Ottawa,
February 25, 1944.

EX'D.
A.

Mr. R.P.G. Laurence, Indian Agent, Sault Ste. Marie, Ont.

With reference to your letter of the 21st instant, the Department approves the following expenditure for midday meal purposes for the academic year 1943-44:

Garden River R.C. School

$12 per month from December 1, 1943, to March 31, 1944.

Serpent River School

$ 5 per month from December 1, 1943, to March 31, 1944.

Sagamook School

A total expenditure of $7 for the winter months.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs.. (RG 10, Volume 6162, file 427-5, part 3)

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PHONE 5



A. ST-DENIS

General Merchant

Dealer in
Fresh and Cured
MEATS and GROCERIES
Flour and Feed

Spanish, Ont. Feb Rebuf 1944

M rs Ellis per Syd.
Cutler Schnoll

	Stores at Massey, Webbwood and Spanish	Account Forwarded		
1	potatoes		1	00
2	1 Carrots			50
3	turnips			50
4	Cucbas			35
5	2 pork			25
6	beans			40
7			3	00
8				
9				
10				
11				

48

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to A. St. Denis,

Address Spanish, Ontario.

1944 DATE		SERVICE	AMOUNT	
February	29	To Provisions supplied Serpent River Indian Day School for purpose of serving hot luncheses during the month of February, as per statement attached -- 11 Mar. 31		$3.00
		TRIPLICATE FOR FILE		
		Voucher in duplicate detached for Accountant to pay.		$3.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-2-5 dated Nov. 25, 1943.

Agent

Voucher No. 1123

Date March 11, 1944.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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A. ST-DENIS

GENERAL MERCHANT

MEATS & GROCERIES — FLOUR & FEED

Spanish Part., March 28th 1918

Mrs. Cutler, for Cutler School

	Stores at Massey, Webbwood and Spanish	Account Forwarded		
1	Potatoes		1	00
2	Carrots			50
3	7 lbs buns @ 3½ #/25			50
4	1 quart bacon			25
5	Cabbage			50
6	Soup bone			25
7				
8				
9				
10				
11				
12				
13	11			
14		$	3	00

O W. J. Bell Paper Co. Ltd., Toronto

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to A. St. Denis,

Address Spanish, Ontario.

EXD.

1944 DATE		SERVICE	AMOUNT
March	31	To Provisions supplied Serpent River Indian Day School for purpose of serving hot lunches to pupils during the month of March, as per statement attached — Final ½	$3.00
		DUPLICATE FOR FILE 11.4.44 Voucher is complete detached for Accountant to pay.	
			$3.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-2-5 dated Nov. 25, 1943.

Agent

Voucher No. 37

Date April 6, 1944.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

Requisition for School Material

(Teachers Quarters)

Date April 22nd 1944

For Assistant Reserve School R.C.I. Lawrence Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
1 egg beater	0	—	1		
1 roast pan	0	—	1		
1 teapot	0	—	1		
1 coffee pot	0	—	1		
pie plates	0	—	2		
flour sifter	0	—	1		
Window blinds			7		

Department of Mines & Resources
Indian Affairs
APR 1944
RECEIVED

For Teachers Quarters

N.B.—Explicit information regarding address must be furnished.

Name Mrs. M. Ellis

School Serpent River Day

Post Office (nearest) Cutler

Express Office (nearest) Spanish

Province Ont.

Mrs. M. Ellis
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

R.C.I. Lawrence
Indian Agent

FORM No. I.A. 413
R. 1127

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Ottawa,
April 27, 1944.

Mr. R.P.G. Laurence, Indian Agent, Sault Ste. Marie, Ont.

With reference to requisition of the 22nd instant, you may purchase the following articles for use at the Serpent River School:

1 Egg beater
1 Roast pan
1 Teapot
1 Coffe pot
2 Pie plates
1 Flour sifter
7 Window blinds

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Cutler, Ontario.
June 2, 1944.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account with: Kate Wright,
Cutler, Ontario.

Labour scrubbing and cleaning at the Serpent River Indian Day School:

9 hours labour.....@ .25¢ per hour.....$2.25

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Kate Wright,

Address Cutler, Ontario.

1944 DATE		SERVICE	AMOUNT
June	2	To Labour scrubbing and cleaning at the Serpent River Indian Day School, as per statement attached:	
		9 hours labour @ .25¢ per hour --	$2.25
		DUPLICATE FOR FILE 9.6.44 Voucher in duplicate to be detached for Accountant to pay.	
			$2.25

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

Voucher No. 227

Date June 6, 1944.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Chief Wm. Meawasige,

Address Serpent River Indian Reserve,

Cutler, Ontario.

1944 DATE		SERVICE	AMOUNT
June	2	To Labour cleaning up school grounds at the Serpent River Indian Day School, as per statement attached:	
		10 hours labour@ .35¢ per hour --	$3.50
		DUPLICATE FOR FILES 9.6.44 Voucher in duplicate detached for Accountant to pay.	
			$3.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

VOUCHER No. 226

DATE June 6, 1944.

, Cutler, Ontario.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account with: Chief Wm. Meawasige,
Serpent River Indian Reserve,
Cutler, Ontario.

Labour cleaning up Serpent River School grounds:
10 hours labour.....@ .35¢ per hour.....$3.50

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Mechanics' Tools
Builders' Supplies

N. H. BOWERS

DEALER IN

Hardware, Furniture, Paints, Radio Supplies, Crockery, China
Stoves, Ranges, Frost & Wood Farm Implements, Cockshutt Plows
Beatty Bros. Barn Fixtures and Haying Machinery

ACCOUNT LETTER | FOLIO

Massey, Ont., July3/44 194

Electric Goods
Clocks, Watches,
Sporting Goods

Sold to Dept of Indian Affairs

TERMS—Accounts due monthly.
8% interest charged on overdue accounts.

Ottawa Ont

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
Aug 7	6 lbs Spikes @7¢		.42		
	2 " Nails @7¢ 2 1/2"		.14		
	2 " " " 4"		.14		
	6 -1" Bolts @ 28¢ doz		.14		
	2 lbs Nails 3" @7¢		.14		
Sept 4	2 " " 2 1/2" @ 7¢		.14		
	2 " " 4" @7¢		.14		
	1 only Elbow		.35		
	1 " Paper Pipe		.35		
	1 glass washboard		.65		
Nov 1	2 Yale Pad Locks @ 85¢		1.70		
	2 Hasps @ 20¢		.40		
	2 Brooms @ 65¢		1.30		
	1 Spade		1.65		
	1 Hoe		1.15		
	1 Mop		1.25		
	4screw nails		.04		
	C.P.R.freight prepaid		.50		
22	1 Couch Mattress		7.95		
	1 Glass		.20		
	C.P.R.freight prepaid		.50		
Apr 15	1 double boiler		1.50		
	1 Frying Pan		.25		
	1 doz bars soap @ 5¢ Ea		.60		
	1 Glass		.20		
	C.P.R.prepaid freight		.50		
May	1 Coffee Pot		1.75		
	2 Pie Plates @10¢		.20		
	1 Flour Sifter		.75		
	7 Window Blinds @89¢		6.23		
	7 Pkts Garden Seeds @5¢		.35		
	C.P.R.prepaid freight		4.50		
June 16	1 GalCream Paint e 400		.50		
	C.P.R.prepaid freight		.70		
July 3	2 glass @35¢		.50		

O.K. J.W.Ellis
#3778

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to N. H. Bowers,

Address Massey,

Ontario.

1944 DATE	SERVICE	AMOUNT
July	To material supplied the Serpent River Indian	
	Day School.	$37.78
	As per statement attached.	
	Receipted freight bills att ached.	

TRIPLICATE FOR FILE
14.7.44
Voucher in duplicate attached
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated April 27, 1944

36-2-8 July 26, 1943
36-2-5 Nov. 12, 1943

Voucher No. 360

Date July 12, 1944

Agent

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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August 18, 1944.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In account with: Mr. Joe Meawasige,
C/o Indian Agent,
Sault Ste. Marie, Ontario.

To Labour repairing fence, repiling wood and cleaning out
3 toilets at the Serpent River Indian Day School:

10 hours repairing fence & repiling wood @ .30¢ per hr.	$3.00
Cleaning out 3 toilets @ $1.50 each.....	$4.50
	$7.50

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Mr. Joe Meawasige,

Address C/o Indian Agent,

Dominion Building,

Sault Ste. Marie, Ontario.

DATE		SERVICE	AMOUNT	
1944				
August	18	To Labour repairing fence, repiling wood and cleaning out 3 toilets at the Serpent River Indian Day School, as per statement attached:		
		10 hours repairing fence & repiling wood @ .30¢ per hour —	$3.	00
		Cleaning out 3 Toilets @ $1.50 each —	4.	50
		22.8.44		
			$7.	50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1265

Agent

Voucher No. 468

Date August 19, 1944.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Cutler, Ontario.
August 16, 1944.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account with: Mrs. William Meawasige,
Serpent River Indian Reserve,
Cutler, Ontario.

To Labour Washing windows, desks and floors, also dusting down walls of the Serpent River Indian Day School and Teacher's residence:

35 hours labour cleaning @ .25¢ per hour..... $8.75

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

Cheque No.....

Date.....

Pay to Mrs. William Meawasige,

Address Serpent River Indian Reserve,
Cutler, Ontario.

1944 DATE		SERVICE	AMOUNT
August	16	To Labour washing windows, desks & floors, also dusting down walls at the Serpent River Indian Day School and teacher's residence, as per statement attached:	
		35 hours labour.....@ .25¢ per hour --	$8.75
		24-8-44	
			$8.75

DUPLICATE FOR FILE
Voucher in duplicate attached

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

Voucher No. 467

Date August 18, 1944.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Mr. Joe Meawasige,

Address Serpent River Indian Reserve,

Cutler, Ontario.

1944 DATE		SERVICE	AMOUNT
Sept.	13	To Labour repairing toilets and cleaning up school yard at the Serpent River Indian Day School, as per statement attached:	
		10 hours labour.....@ .30¢ per hour.--	$3.00
		DUPLICATE FOR FILE	
		Voucher in duplicate attached	
		for Accountant to sign	$3.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

VOUCHER No. 530

DATE Sept. 13, 1944.

Serpent River Reserve,
Cutler, Ontario.
Sept. 13, 1944.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account With: Mr. Joe Meawasige,
Serpent River Indian Reserve,
Cutler, Ontario.

Labour repairing toilets and cleaning up school yard at the Serpent River Indian Day School:

10 hours labour.....@ .30¢ per hour.....$3.00

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Mr. Robt. P. G. Laurence,

Address Indian Agent,

Sault Ste. Marie, Ontario.

EX'D.

1944 DATE		SERVICE	AMOUNT
Sept.	12	To Express Charges paid on pump sent to Miss Florence Martin, teacher of Serpent River Indian Day School, Cutler, Ont., as per statement attached --	.75¢
		TRIPLICATE FOR FILE 22.9.44 voucher (in duplicate) attached for endorsement to pay.	
			.75¢

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....
Agent

Voucher No. 555

Date Sept. 21, 1944.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Mr. Robt. P. C. Laurence.

Address Indian Agent,

Sault Ste. Marie, Ontario.

EX'D

1944 DATE		SERVICE	AMOUNT	
Sept.	12	To Express Charges paid on pump sent to Miss Florence Martin, teacher of Serpent River Indian Day School, Cutler, Ont., as per statement attached --		.75¢
				.75¢

TRIPLICATE FOR FILE
22-9-44
voucher (in duplicate) detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....
Agent

VOUCHER No. 555

DATE Sept. 21, 1944.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Sault Ste. Marie, Ontario.
Oct. 4, 1944.

Dept. of Mines & Resources
Indian Affairs Branch
OCT 6 1944
REGISTERED

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Jul 1/44
Apr 30/45

The Teacher of the Serpent River Indian Day School has requested that she be allowed to supply hot lunches to the pupils during the winter months.

I recommend that she be allowed $1.50 per week during these months to supply same.

RPGL/MY

R. P. G. Laurence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Ottawa,
October 11, 1944.

Mr. R.P.C. Laurence, Indian Agent, Sault Ste. Marie, Ont.

With reference to your letter of the 4th instant, the Department will allow an amount of $1.50 a week to purchase midday meal supplies for the Serpent River School for the period November 1, 1944, to April 30, 1945.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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CONTRACT ACCOUNTS OFFICE
TELEPHONES TRINITY 5111 — 1113

THE T. EATON Co LIMITED
TORONTO CANADA

PLEASE REFER TO THIS
INVOICE NO. W 4427

TERMS: CASH

DATE SHIPPED 24/10/44

INVOICE DATE 9/11/44

VIA C.P.R.

SOLD TO . DOMINION OF CANADA,
MINES & RESOURCES
. DEPT. OF [redacted],
. OTTAWA, ONTARIO.

SHIPPED TO . MISS F.A. MARTIN,
SERPENT RIVER,
. INDIAN DAY SCHOOL,
CUTLER, ONT.
.

YOUR ORDER NO.

SERIAL NO.

CODE NO.	CASE NO.	QUANTITY AND SIZE	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
		1	MOP	1.00	
		1	MATTRESS	~~15.00~~	
		1	DIPPER	.37	
		1	SAUCE PAN	.71	
		1	ALADDIN OIL LAMP	8.50	
		4	DESSERT SPOONS	.76	
		4	DESSERT FORKS	.76	
		4	TEASPOONS	.52	27.62
			ALLOWANCE		2.76
					24.86
					27.62
					15.00
					12.62
					-1.26
					$ 11.36

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY APPARENT DISCREPANCY

COPY NO. 2

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to The T. Eaton Co., Limited,

Address Toronto, Ontario.

1944 DATE		SERVICE	AMOUNT	
Nov.	9	To Material supplied Serpent River Indian Day School for use in teacher's residence, as per statement attached --	$11.	36
			$11.	36

21.11.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-4 dated Sept. 15, 1944.

Agent

VOUCHER No. 764

DATE Nov. 17, 1944.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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SUDBURY SAULT STE. MARIE NORTH BAY COPPER CLIFF GERALDTON FORT WILLIAM HUDSON

COCHRANE-DUNLOP HARDWARE, LIMITED

WHOLESALE HARDWARE

ORDER No. 1622 No.

YOUR No.

Sault Ste. Marie, Ontario,
November 11, 1944.

Sold to Department of Indian Affairs,
Dominion Building,
Queen Street East,
City.

Terms net Shipped Via Delivered F. O. B. Miss F. Marten Cutler, Ontario.

4	only Cereal Bowls	dz.	1.55	.52	
2	yds. Table Oil Cloth	yd.	.55	1.10	
1-	only Soup Kettle	ea.		.75	
1	only Eclipse Water Pail #014	ea.		.32	
1	only pc. set #373 Dishes	set		7.25	
1	only ½" Drive Cap ea;	ea.		.75	
					$ 10.69

—5405-6-43

Interest at 8% per annum on overdue accounts.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Cochrane-Dunlop Hardware, Ltd.,

Address 388 Queen Street E.,
Sault Ste. Marie, Ontario.

1944 DATE		SERVICE	AMOUNT
Nov.	11	To Material supplied the Serpent River Indian Day School, as per statement attached --	$10.69

EX'D.

24-11-44

$10.69

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-4 dated Sept. 15, 1944.

Agent

VOUCHER No. 772

DATE Nov. 20, 1944.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Mr. Augustine Pelletier,

Address Serpent River Indian Reserve,
Cutler, Ontario.

1944 DATE		SERVICE	AMOUNT
Dec.	4	To Labour cleaning school yard, working at the pump, and making general repairs at the Serpent River Indian Day School at the beginning of the term in September, as per statement attached -- 14 hours labour @ .30¢ per hour.	$4.20
			$4.20

EX'D

DUPLICATE FOR FILE

9.12.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

VOUCHER No. 836

DATE Dec. 6, 1944.

Cutler, Ontario.
Dec. 4, 1944.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account with: Mr. Augustine Pelletier,
Serpent River Indian Reserve,
Cutler, Ontario.

To Labour cleaning school yard, working at the pump and making general repairs at the Serpent River Indian Day school at the beginning of the term in September:

14 hours labour.....@ .30¢ per hour.....$4.20

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Greenwood Electric & Hardware,

Address 708 Queen Street E.,

Sault Ste. Marie, Ontario.

1944 DATE		SERVICE	AMOUNT	
Dec.	15	To 4 Table Knives supplied Miss F. Martin, teacher at the Serpent River Indian Day School, as per statement attached --	$1.	80
			$1.	80

TRIPLICATE FOR FILE
J.T.K.
VOUCHER in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-4 dated Sept. 15, 1944.

.....
Agent

VOUCHER No. 909

DATE Dec. 29, 1944.

HOUSEHOLD HARDWARE PAINT, OIL and VARNISH

GREENWOOD
ELECTRIC AND HARDWARE

ELECTRICAL CONTRACTORS & SUPPLIES

MAIN STORE: 708 QUEEN E. PHONE 1625

BRANCH STORE: 8 WELLINGTON E. PHONE 246

Order No. [redacted]

SAULT STE. MARIE, ONTARIO Dec. 15 1944

SOLD TO Dept. Indian Affairs

City

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

C.P.CO. LTD.-20018-42

Date		DESCRIPTION	No.	Material	Labor	Total
		Re - Miss F. Martin, Cutler, Ont.				
Nov.	10	4 - table knives @.45		1.80		
						$ 1.80

PLEASE NOTE: THIS ACCOUNT IS NOW DUE

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 588A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Greenwood Electric & Hardware,

Address 708 Queen Street E.,

Sault Ste. Marie, Ontario.

1944 DATE		SERVICE	AMOUNT	
Dec.	20	To Drive Cap supplied the Serpent River Indian Day School for use in repairing pump, as per statement attached --	$1.	20
			$1.	20

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

VOUCHER No. 907

DATE Dec. 29, 1944.

HOUSEHOLD HARDWARE PAINT, OIL and VARNISH

GREENWOOD

ELECTRIC AND HARDWARE

ELECTRICAL CONTRACTORS & SUPPLIES

MAIN STORE: 708 QUEEN E. PHONE 1625

BRANCH STORE: 8 WELLINGTON E. PHONE 246

Order No.....

SAULT STE. MARIE, ONTARIO Dec. 20 1944

SOLD TO Dept. Indian Affairs

City

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

C.P.CO. LTD.-20018-42

Date		DESCRIPTION	No.	Material	Labor	Total
		Re - Serpent River School				
Dec.	12	1 - drive cap 1¼		1.20		$ 1.20

PLEASE NOTE: THIS ACCOUNT IS NOW DUE

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Phone

A. ST-DENIS
GENERAL MERCHANT
MEATS & GROCERIES — FLOUR & FEED

Spanish, Ont. Dec 31 1944.

M Cutler School

	Stores at Massey, Webbwood and Spanish	Account Forwarded		
1	p bone			50
2	candies		2	00
3	nuts		1	50
4				
5			4	00
6				
7				
8				
9				
10				
11				
12				
13	31			
14				

W. J. Bell Paper Co. Ltd., Toronto 1227

Phone 5

A. ST-DENIS
GENERAL MERCHANT
MEATS & GROCERIES — FLOUR & FEED

Spanish, Ont., Nov 30 1944.

M Cutler School

	Stores at Massey, Webbwood and Spanish	Account Forwarded		
1	p bone		1	00
2	rice			60
3	noodles			35
4	Carrots			35
5	Onions			10
6	Klim			65
7	Cocoa			40
8	p bone			30
9	Carrots			50
10	Klim		1	95
11				
12			6	00
13	29			
14				

W. J. Bell Paper Co. Ltd., Toronto 1227

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 5...

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to A. St. Denis,

Address Spanish, Ontario.

1944 DATE		SERVICE	AMOUNT	
Dec.	30	To Provisions supplied the Serpent River Indian Day School during the months of November & December for the purpose of serving hot mid-day lunches to the pupils, as per statements attached -- 6.00 mon. Apr 30.	$10	00
		5-1-45		
			$10	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated Oct. 11, 1944.

Agent

Jan. 4, 1945.

Voucher No. 932

Date.....

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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36-2-5

36-2-5 VOL.3

CLOSED

FROM Jan 1939

TO Dec 1944

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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FILE NO. ~~10-5~~ 427-5 Vol 3 VOL. 3 VOL. 2 CLOSED

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

CROSS REFERENCE

SAULT STE MARIE

SERPENT RIVER DAY SCHOOL

BUILDINGS ACCOUNTS &C

CENTRAL REGISTRY	P.A. OR B. F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

VOL. 3 VOL. 2 CLOSED FILE NO. 13-5

DEAD

FROM 1/1/39 TO 31/12/44

R 2871

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Indian Affairs. (RG 10, Volume 6162, file 427-5, part 3)

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Indian Affairs
School Files

(RG 10, Volume 6162)

File 427-1, part 1	Sault Ste Marie Agency - Thessalon - Serpent River School - Teachers - General Administration. 1894 - 1904, 1910 - 1929
File 427-1, part 2	Sault Ste Marie Agency - Thessalon - Serpent River School - Teachers - General Administration. 1933 - 1948
File 427-3, part 1	Sault Ste Marie Agency - Thessalon - Serpent River School - Teachers' Salaries. 1921 - 1934, 1944 - 1945
File 427-5, part 1	Sault Ste Marie Agency - Thessalon - Serpent River School - Establishment - Building Maintenance - Supplies - Accounts (Plans, pictures). 1896 - 1930
File 427-5, part 2	Sault Ste Marie Agency - Thessalon - Serpent River School - Building Maintenance - Supplies - Accounts. 1930 - 1938
File 427-5, part 3	Sault Ste Marie Agency - Thessalon - Serpent River School - Building Maintenance - Supplies - Accounts. 1939 - 1945
File 427-5, part 4	Sault Ste Marie Agency - Thessalon - Serpent River School - Establishment - Building Maintenance - Supplies - Accounts. 1945 - 1949
File 427-8, part 1	Sault Ste Marie Agency - Thessalon - Serpent River School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1910, 1916 - 1933

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FILE NO. 427-5 FROM CLOSED

DEPARTMENT OF MINES AND RESOURCES TO .....

INDIAN AFFAIRS BRANCH

VOLUME 4

SUBJECT

SAULT STE MARIE
SERPENT RIVER DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

FROM 17 JAN 1945
TO

FILE NO. 427-5

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
			→	B.F.	E1	25/4	ok. 12/4 Ems
E4	CR19	Vr. 443	21/4	P.A	SD	25/4/49	23/4/49
E4	CR19	Vr. 467 to 490	2/5	P.A	SD	2/5/49	2/5/49
E4	CR19	Vr. 536	4/5	P.A	SD	5/5/49	5/5/49
E	CR	20570	23/5	PA	[illegible]	26/5	
E4	CR19	Vr. 618					
E4	CR19	Cr. Vr. 642	1/6	P.A.	SD	1/6/49	2/6/49
E	Em	22869	2/6/49	PA	DF	2/6	4/6/49
E1							
E1	CR19	25356	14/6	PA	Em	15/6	15/6
E1	EM	Purchase 44984	28/6	P.A.	SD	30/6/49	30/6
E1	EM	Cy. Vr 772	7/7/41	P.A.	SD	7/7/49	7/7/49
E4	CR19	Vr. 835	22/7	P.A.	SD	22/7/49	22/7
E4	CR19	Cr. Vr. 858	25/7	PA	F	25/7	25/7
E-1	CR-5	Extract	16/9	PA	F	16/9/49	
E4	CR19	Vr. 1044	29/9	P.A	SD	29/9	29/9
E4	CR19	773	1/10	PA	PP	30/9	3/10/49
E4	CR19	PO 49057	14/10	P.A	SD	14/10	15/10
E4	CR19	Vr. 1183	18/10	P.A	SD	18/10	18/10
E4	CR	45564	19/10	P.A	SD	19/10	
E4	CR19	Vr. 1214	19/10	P.A	SD	19/10	19/10
E	CR19	7451	28/10	PA	PP	29/10	29/10

FILE NO. 427-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SUBJECT: SAULT STE MARIE
SERPENT RIVER DAY SCHOOL
BUILDINGS, ACCTS., ETC.

VOLUME 4

FROM 17 JAN 1945
TO

FILE NO. 427-5

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E4	CR19	Vs 27/28/29/30/31	11/1/49	Pa	Cor	13/1/49	13/1/49
E1	CP	13921	14/1/49	ID			
E4	19	Vs 35 + 43	14/1/49	Pa	Cor	15/1/49	
E1	CP	Vs. 27	18/1/49				
E4	19	Vs 95/94/89/87/88		Pa	SD	21/1/49	
E4	CR19	PO 37358	25/1/49	Pa	SD	25/1/49	
E4	CR19	VD	26/1/49	Pa	DV	27/1	
E1	CR19	16791	28/1				
E4	CR19	Vs. 119	1/2/49	Pa	SD	3/2/49	
E4	CR19	Vs 156/158	8/2	Pa	SD	9/2/49	9/2/49
E4	CR19	21122	11/2	Pa	DV	12/2	
E4	CR19	Vs. 197	18/2	Pa	SD	21/2/49	
E1	CP	PO 37578	22/2/49	Pa	SD	23/2/49	
E4	19	Vs 229/227/228		Pa	DV	25/2	
E1	CR19	25502	1/3	Pa	DV	1/3	
E1	CP	28314	5/3	Pa	SD	7/3/49	
E4	CR19	PO 39475		Pa	SD	3/3/49	
E4	CR19	Vs 267, 275	8/3	Pa	SD	8/3/49	
E4	CR19	Vs 286 + 284	9/3	Pa	SD	9/3/49	10/3/49
E1	CP	822	16/3	Pa	SD	24/3/49	
E4	19	Vs 304 + 310		Pa	SD	17/3/49	17/3/49
E4	CR19	Vs 346 + 347	23/3	Pa	SD	24/3/49	24/3/49
E4	CR19	Vs. 378	30/3	Pa	SD	30/3/49	30/3/
E4	CR19	Vs 383 + 385	1/4	Pa	SD	6/4/49	
E1	CR19	7004	11/4	B.F.	PP	Apr 25/49	

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FILE NO. 427-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SAULT STE MARIE
SERPENT RIVER DAY SCHOOL
BLDGS, ACCTS, ETC.

CROSS REFERENCE

13-10-5

FILE NO. 427-5

CENTRAL REGISTRY	P.A. OR B. F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	PA			E1	26375		26/10/
	PA	27/10	HP	E4	V1257		26/10/
29/11/	PA	28/10.	HP	E1	26932, V1272, 26990		
2/11/48	PA	2/11	HP	E1	27639		1/11/48
	PA	3/11	D	E4	Pur Order		2/11/48
2/11/48	PA	6/11	HP	E1	28437		4/11/48
10/11/48	P.A.	10-11	LD	E4	24531		8/11/4
	P.A.	12-11	LD	E4	V1332		10/11/48
13/11/48	P.A.	13-11	LD	E4	1347		12/11/48
15/11/	P.A.	15/11	LD	E4	30463		13/11/48
17/11/48	PA	17/11	HP	E1	580, V646, Pur Ord		17/11/48
22/11/48	P.A.	20/11	LD	E4	V1787		19/11/48
24/11/48	P.A.	24/11	LD	E4	V1407	CR19	23/11/48
25/11/48	PA	26/11	LD	E1	2599	CR19	24/11/48
30/11/48	P.A.	30/11	LD	E4	V1431, 1397		25/11/48
1/12/48	P.A.	1/12	LD	E4	V1452	CR19	1/12/48
	P.A	7/12	LD	E4	Vs 1448, 1450, 1442,	CR19	2/12/48
7/12/48	PA	7/12	LD	→	1441, 1437, 1436, 1457		
9/12/48	P.A	9/12	LD	E4	Vs 1478, 1491, PO 36409	CR19	8/12/48
	P.A	11/12	LD	E4	Vs. 1457	CR19	10/12/48
				E1	Vs. 1437 (Second cover)		
	P.A.	10/12	LD	Treasury	Donate Contract	E4	
10/12/48	PA	10/12	LD	E1	V-1448	CR19	10/12/48
22/12/48	PA	22/12	LD	E4	Vs 1551/1553/1552	CR19	24/12/48
5/1/49	PA	24/12	a.m.	E4	V. 1554	CR-11	28 Dec 48
5/1/49 (CR19)	PA			E	10699	CR19	5/1/49
7/1/49	PA	6/1/49	PD	E1	1552	CRM	6/1/49

R 2871

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FILE NO. 13-10-5 VOL.4 VOL.3 CLOSED

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

427-5

SAULT STE MARIE

SERPENT RIVER DAY SCHOOL

BUILDINGS ACCOUNTS &C.

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")				Mr154	W.M
					Request.		13/5/48
	PA	13/5/48	CH.	DIA	Signature	CH	13/5
	PA	8.5.48	KB	E4	V-316	EM	12-5-48
13-5-48	PA	12.5.48	KB	E4	V-469	EM	12-5-48
31-5-48	PA	31.5.48	EM	E4	V-639	EM	31-5-48
[illegible]	PA	8/7/48	EM	E1	V-725		7/7
[illegible]	PA	19/7/48	[illegible]	E1	2790, 3587		4-7-48
[illegible]	BF	6/8/48	[illegible]	E1	6766		3-7-48
				E1	11763		[illegible]
				E1	pls note		
[illegible]	PA	9/8/48	EM	E2	pls note		
	PA	15/9	[illegible]	E	15652		10/9
15/9/48	PA	15/9	[illegible]	E	16340		14/9
17/9/48	PA	15/9	[illegible]	E4	16678		16/9/48
	PA	21/9	[illegible]	E	15195-97-93		
22/9/48	PA	22/9	[illegible]	E1/4			
	PA	28.9.	KB	E1/4	1894		29/9/48
30/9/48	PA	29/9	[illegible]	E1/4	19740		29/9/48
	PA	4/10	MD	E1/4	21260		6/10/48
	PA	5/10	[illegible]	E1/4	21312		6/10/48
				E4	V1148		6/10/48
5/10/48	PA	7/10	[illegible]	E1/4	22057		6/10/48
	PA	16.10.	KB	E4	V1200		15/10/
	PA	20/10	[illegible]	E4	24466 V1208, V1209		19/10/

[redacted]

[redacted]

2871

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5

No. 36-2-5 VOL.4 VOL.3 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

Sault Ste Marie

SERPENT RIVER DAY SCHOOL

BUILDINGS, ACCOUNTS &C.

R. 1953

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Cutler, Ontario
Jan. 17, 1945.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account with Mrs. Wm. Meawasige,
Serpent River Indian Reserve,
Cutler, Ontario.

To Labour scrubbing the school room floor at the Serpent River Indian Day School: and cleaning up teacher's quarters:

10 hours labour.....@ .30¢ per hour.... ...$3.00

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Mrs. Wm. Meawasige,

EX'D. Address Serpent River Indian Reserve,

Cutler, Ontario.

1945 DATE		SERVICE	AMOUNT	
Jan.	17	To Labour scrubbing ~~xx~~ the school room floor and cleaning up the teacher's quarters at the Serpent River Indian Day School, as per statement attached:		
		10 hours labour.....@ .30¢ per hour --	$3	.00
			$3	.00

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

VOUCHER No. 1000

DATE Jan. 20, 1943.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Mrs. S. Pelletier,

Address Serpent River Indian Reserve,

Cutler, Ontario.

1945 DATE		SERVICE	AMOUNT	
Feb.	16	To Coal Oil supplied to the Teacher,(Mr. Paul Berthelot) for the Serpent River Indian Day School, as per statement attached:		
		5 gallons coal oil @ .30¢ per gal. --	$1.	50
		DUPLICATE FOR FILE. 22/2/45. Voucher in duplicate attached for Accountant to pay.		
			$1.	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

VOUCHER No. ~~1092~~ 1093

DATE Feb. 20, ~~1945.~~

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Form AC 27.
10M 11 44.

TORONTO Feb. 26 194 5

Department of Indian Affairs,

R.P.G.Lawrence-
Agent,
Sault Ste. Marie, Ontario.

TO DEPARTMENT OF HIGHWAYS, ONTARIO, DR.

Snow Ploughing to Indian School Serpent River Reserve			
January 1945			
Truck # 126 6 hrs. @	3.00	18.00	
Power Grader # 138 4 hrs. @	4.00	16.00	
		34.00	
Less			
50% assumed by the Municipal Roads Br.		17.00	
			$ 17.00

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Department of Highways.

Address Toronto, Ontario.

1945. DATE		SERVICE	AMOUNT
Feb.	26	To Cost of Snowploughing road to Indian Day School, Serpent River Indian Reserve, during the month of January, as per statement attached —	$17.00
			$17.00

DUPLICATE FOR FILE

6.3.45

Voucher in duplicate detached

for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

VOUCHER No. 1132

DATE March 2, 1945.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to S. Mitchell,

Address Blind River,

Ontario.

1945 DATE		SERVICE	AMOUNT	
Mar.	19	To Groceries supplied the Serpent River Indian Day School for purpose of serving hot mid-day lunches during the month of March, as per statement attached —	$6.	00
			$6.	00

TRIPLICATE FOR FILE.
Voucher in duplicate detached
for Accountant to say.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated Oct. 11. 1944.

Agent

VOUCHER No. 1218

DATE March 23, 1945.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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STORES AT
BLIND RIVER
RICHMOND HILL
Affiliated with
F. C. BRATHWAITE
PARIS, ONT.

BLIND RIVER, ONT., March 15. 194

F. Y. W. BRATHWAITE

DEALER IN
SHELF AND HEAVY HARDWARE

SOLD TO Department of Indian Affairs,

TERMS: CUTLER SCHOOL, CUTLER, Ontario.

Feb.	24	To 1 glass 27½ x 13½		51
		1 glass 12 x 14½		27
		1 pail		45
		1 dipper		45
		4 pulleys @ .15		60
		Prepaid express		60
		1 Lox-on mantle		45
		1 lantern		95
Mar.	2	To 1 set grates for 240 Quebec 9 lbs. @ .16	1	44
		express on grates		56
			6	28

O.K. Paul Bertelot

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to F. Y. W. Brathwaite,

Address Blind River, Ontario.

1945 DATE		SERVICE	AMOUNT
Mar.	15	To Material supplied the Serpent River Indian Day School for purpose of general repairs, as per statement attached --	$6.28
		(Prepaid Express bill attached)	
			$6.28

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to use.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

VOUCHER No. 4

DATE April 3, 1945.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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36-2-5

EXTRACT
ORIGINAL ON
75-13

QUARTERLY REPORT ENDING MARCH, 1945, ON SAULT STE. MARIE AGENCY

xx xx xx

Welfare and Training;

A new school should be built on the Serpent River Reserve as soon as possible, the present one is very unsatisfactory.

xx xx xx

R.P.G. Laurence,
Indian Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Mechanics' Tools
Builders' Supplies

N. H. BOWERS

DEALER IN

Hardware, Furniture, Paints, Radio Supplies, Crockery, China
Stoves, Ranges, Frost & Wood Farm Implements, Cockshutt Plows
Beatty Bros. Barn Fixtures and Haying Machinery

ACCOUNT LETTER FOLIO

Massey, Ont., Mar 24/45 194

Dept of Indian Affairs

Electric Goods
Clocks, Watches,
Sporting Goods

Sold to Sault Ste Marie Ont Cutler School

TERMS—Accounts due monthly.
8% interest charged on overdue accounts.

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
Sept 28/44	1 mop		.25		
	1 Mop		.75		
	1 Hair Broom		1.50		
	1 Butcher Knife		1.25		
	1-1/2 pt white enamel		.50		
			$4.25		

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOUR

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to N. H. Bowers,

Address Massey, Ontario.

1945 DATE		SERVICE	AMOUNT
Mar.	24	To Material supplied the Serpent River Indian Day School, as per statement attached —	$4.25
			$4.25

6.4.45

voucher in duplicate attached
for Accountant to per-

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-4 dated Sept. 15, 1944.

Agent

VOUCHER No. 12

DATE April 4, 1945.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RE[SOU]

INDIAN AFFAIRS BRANCH

CHEQUE NO.

DATE

Pay to S. Mitchell,

Address Blind River, Ontario.

1945 DATE		SERVICE	AMOUNT	
Apr.	5	To Provisions supplied the Serpent River Indian Day School for serving hot mid-day lunches to pupils during the month of April, as per statement attached --	$4.	00
			$4.	00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated Oct. 11, 1944.

Agent

VOUCHER No. 42

DATE April 7, 1945.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Cutler,
April 19,

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

In Account with: Chief William Meawasige,
Serpent River Indian Reserve,
Cutler, Ontario.

To Labour cleaning out three toilets and piling stove wood at the Serpent River Indian Day School:

Cleaning 3 toilets..... .....@	$2.50 each....	$7.50
8 hrs. labour piling wood.....@	$.30 per hr..	2.40
		$9.90

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Chief William Meawasige,

Address Serpent River Indian Reserve,

Cutler, Ontario.

1945 DATE		SERVICE	AMOUNT	
April	19	To Labour cleaning out three toilets and piling stove wood at the Serpent River Indian Day School, as per statement attached:		
		Cleaning 3 toilets.....@ $2.50 ea. --	$7.	50
		8 hrs. labour piling wood.....@ .30¢ per hr.-	$2.	40
			$9.	90

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

VOUCHER No. 85

DATE April 20, 1945.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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260

Terms Cash | Cor. Queen and Elgin Streets | Telephone ~~105~~

SAULT STE. MARIE, ONT. Mar 23 1945

Indian Dept

per Mr R P G Lawrence

Walter J. Campbell Furniture Co.

(Successor to T. E. Simpson Furniture Co.)

DEALERS IN

FURNITURE, CARPETS, RUGS, LINOLEUMS, ETC.

1944 Nov.	10	2 mattress			$ 17 50	
		For Miss E. Martin Cutler, Ontario				

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

36-2-5

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Walter J. Campbell Furniture Co.,

Address Cor. Queen & Elgin Streets.,

Sault Ste. Marie, Ontario.

1945 DATE		SERVICE	AMOUNT
Nov.	10	To Mattress supplied the Teacher's residence at the Serpent River Indian Day School, as per statement attached	$17.50
			$17.50

Department of Mines & Resources
Indian Affairs Branch
MAR 31 1945
REGISTERED

Voucher in duplicate attached

for Accountant to sign.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-4 dated Sept. 15, 1944.

Agent

VOUCHER No. 1224

DATE March 26, 1945.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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36-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Sault Ste. Marie, Ontario.
July 25, 1945.

Department of Mines & Resources
Indian Affairs Branch
JUL 26 1945
RECEIVED

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Miss Robicheau, who is going to the Serpent River Indian Day School this fall, has requested me to ask the Indian Department if they would consider building a garage at the Serpent River School for her car.

The cost of same for labour and material would be approximately $150.00. Kindly advise if the Department would consider her request.

RPGL/MY

R. P. G. Laurence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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36-2-5

Ottawa, July 27th, 1945.

Mr. R.P.G. Laurence, Indian Agent, Sault Ste.Marie,
Ontario.

With reference to your letter of the 25th instant, it is not our usual practice to erect a garage for the teacher at an Indian Day School.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Cutler, Ontario.
Sept. 1, 1945.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account with: Mrs. Jean Madahbie,
Serpent River Indian Reserve,
Cutler, Ontario.

To Labour scrubbing and cleaning floors, walls and ceilings of the Serpent River Indianx Day School and teacher's residence.

40 hrs. labour.....@ .30¢ per hour.....$12.00

Aug.	27th - Washing ceiling & walls of school		10 hrs.
"	28th - Washing ceiling & walls of residence	-	10 hours.
"	29th - Washing floors, school and residence also desks	-	10 hrs.
Aug.	30th - Washing windows, porch & cupboards	-	10 hrs.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Mrs. Jean Medahbie,

Address Serpent River Indian Reserve,

Cutler, Ontario.

1945 DATE		SERVICE	AMOUNT
Sept.	1	To Labour scrubbing and cleaning floors, walls, and ceilings of the Serpent River Indian Day School and teacher's residence, as per statement attached:	
		40 hrs. labour.....@ .30¢ per hour --	$12.00
			$12.00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

8191 45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

VOUCHER No. 491

DATE Sept. 5, 1945.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Cutler, Ontario.
Sept. 1, 1945.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account with: Mrs. William Meawasige,
Serpent River Indian Reserve,
Cutler, Ontario.

To Labour scrubbing and cleaning floors, walls and ceilings of the Serpent River Indian Day School and teacher's residence.

40 hours labour.....@ .30¢ per hour.....$12.00

Aug. 27th - Washing ceiling &walls of school - 10 hrs.
" 28th - Washing ceiling & walls residence 10 hrs.
" 29th - Washing Floors, school & residence also desks - 10 hrs.
Aug. 30th - Washing windows, porch & cupboards 10 hrs.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Mrs. William Meawasige. E.K.D.

Address Serpent River Indian Reserve,

Cutler, Ontario.

1945 DATE		SERVICE	AMOUNT
Sept.	1	To Labour scrubbing and cleaning floors, walls and ceilings of the Serpent River Indian Day School and teacher's residence, as per statement attached:	
		40 hours labour.....@ .30¢ per hour --	$12.00
			$12.00

TRIPLICATE FOR FILE

(Voucher in duplicate detached for Accountant to pay)

7/1945

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Voucher No. 492

Date Sept. 5, 1945.

Agent

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Cutler, Ontario.
Sept. 24, 1945.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account with: Augustine Pelletier,
Serpent River Indian Reserve,
Cutler, Ontario.

To Labour making repairs at the Serpent River Indian Day School:

Relining front porch.....8	hours.....@ .35¢	per hr.	$2.80
Other general repairs....6	" .....@ .35¢	per hr.	$2.10
			$4.90

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mr. Augustine Pelletier.

Address Serpent River Indian Reserve,
Cutler, Ontario.

1945 DATE		SERVICE	AMOUNT
Sept.	24	To Labour making general repairs at the Serpent River Indian Day School, as per statement attached: 14 hrs. Labour @ .35¢ per hr. --	$4.90
			$4.90

427-76-10-691
27-9-43

DUPLICATE FOR FILE
VOUCHER in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

R. A. Hoey
Agent

VOUCHER No. 549

DATE Sept. 24, 1945.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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36-2-5

Requisition for School Material

Date Oct. 2 1945

For Desperat Reserve Indian Day School Mr. R. Laurence Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Tubes	2 leaking		2		
Water barrel	none		2		
Aladdin Lamp Chimney			2		
Lamp chimney			1		
Locks			3		
Door Latch			1		
Door glass			2		size 12" by 14½"
1 sheet tin (large)					for under stove
Small square tin					for draining board
Stove pipes			4		one sink 17½ by 20"
Elbows			2		
Day bed			1		
Tea pot			1		
Large dish			1		
Smaller dish			1		
Nails Cassorted			3 lbs.		
Cocoa			10 "		
Klim			5 "		
Cups & Saucers			36		
Dessert Spoons			36		
Kettle			1		
Soap Chips			10 Lbs.		
Window Latches			5		

OCT 11 1945 REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name C M Kolbeckeaas

School Desperat River Indian Day

Post Office (nearest) Cutler

Express Office (nearest) Cutler

Province Ontario

C M Kolbeckeaas
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 1127

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Mudday Meal. 1944-45.

1/5 per week

Nov 1/44 & April 3rd/45.

P.P.

Letter A
Oct 11/44

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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File: 36-2-5

Ottawa, 15th October, 1945.

Mr. R.P.G. Laurence, Indian Agent,
Sault Ste. Marie, Ontario.

With reference to requisition of the 2nd instant for supplies for the Serpent River Day School, you may purchase the following:

- 2 Tubs
2 Water Barrels
- 2 Aladdin Lamp Chimneys
- 1 Lamp Chimney
- 3 Locks
- 1 Door Latch
- 2 Door Glass
- 1 Sheet Tin (large)
- Small Square Tin
- 4 Stove Pipes
- 2 Elbows
- 1 Day Bed
- 1 Teapot
- 1 Large Dish
- 1 Smaller Dish
- 3 Lbs Nails (assorted)
- 36 Cups & Saucers
36 Dessert Spoons
- 1 Kettle
10 Lbs. Soap Chips
- 5 Window Latches

There is also a request on the requisition for Cocoa and Klim. We will allow at this school the same amount as last year for midday meal purposes at a rate of $1.50 per week for the period November 1st, 1945 to April 31st, 1946.

.....over

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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With the payment of Family Allowances, it is reasonable to presume that the children should receive better food and consequently be able to bring better lunches prepared at home. With this in mind, we feel that the same amount allowed for the midday meal purposes as in other years should be sufficient.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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LUMBER, SHI[illegible]ES
ROOFING
GYPROC and
INSULATING BOARD

Harry H. Bell

BLIND RIVER
ONTARIO

COAL, WOOD
and ICE
PAINTS
SASH and DOORS

October 1, 1945 194

M

Department of Indian Affairs,

SAULT STE. MARIE, Ont.

Sept.	5	To- Pough on Cuttler school	
		150 ft. lumber @ 6.50	$9.75

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 586A
R. 2147

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Harry H. Bell,

Address Blind River, Ontario.

1945 DATE		SERVICE	AMOUNT
Oct.	1	To Lumber supplied for the repairing of the porch on the Serpent River Indian Day School as per statement attached --	$9.75
			$9.75

427-76-10-691

EX'D

DUPLICATE FOR FILE
16-10-45
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 602

DATE Oct. 9, 1945.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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CONTRACT ACCOUNTS OFFICE
TELEPHONES TRINITY 5111 — 1113

THE T. EATON Co LIMITED
TORONTO CANADA

PLEASE REFER TO THIS
INVOICE NO. W 7627

TERMS: CASH

DATE SHIPPED . OCTOBER

INVOICE DATE 16/10/45

ACCOUNT NO. 300144

VIA .

SOLD TO . DOMINION OF CANADA,
MINES & RESOURCES
. DEPT. OF [redacted],
INDIAN AFFAIRS BRANCH
. [redacted], ONTARIO.
SAULT STE MARIE

SHIPPED TO . E.M. R. Bicheau [redacted],
. SERPENT RIVER INDIAN SCHOOL,
. CUTLER, ONT.

YOUR ORDER NO.

SERIAL NO.

CODE NO.	CASE NO.	QUANTITY AND SIZE	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
		4	PANELS (CURTAINS)	1.69	6.76
			ALLOWANCE		.68
					6.08

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY APPARENT DISCREPANCY

COPY NO. 2

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to T. Eaton Company Ltd.,

Address Toronto, Canada.

DATE	SERVICE	AMOUNT
~~1945~~ Oct. 16	To Material supplied for the Serpent River Indian Day School, as per statement attached --	$6.08
		$6.08

427-76-
24-10-45

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-4 dated Sept. 10, 1945.

Agent

Voucher No. 717 Date Oct. 19, 1945.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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36-2-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Sault Ste. Marie, Ontario,
October 23rd, 1945.

OCT 24 1945

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

The teacher at the Serpent River Indian Day School requires a garage for her car.

The chief of the Serpent River Band has written stating that there is some second hand lumber on hand that could be used for this purpose and they are willing to supply some and build the garage for the school at a cost of $30.00 for material and labour.

I recommend, that if possible, this request be granted. Kindly advise if same meets with your approval.

Yours truly,

R. P. G. Laurence,
Indian Agent.

RPGL/R

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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36-2-5

Ottawa, October 31, 1945.

Mr. R.P.G. Laurence, Indian Agent,
Sault Ste. Marie, Ont.

With reference to your letter of the 23rd instant, it is not usual for the Department to supply a garage at an Indian day school. However, in view of the fact that the Indians are prepared to provide some of the lumber required, the Department will allow an expenditure of $30.00, which amount should include the cost of labour and any material required in addition to that supplied by the Indians.

Philip Phelan,
Chief, Training Division.

VR-842- $21.00
passed. 22-11-45

VR 843- $9.00
passed - 23.11.45

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES A
INDIAN AFFAIRS BRA

Pay to Cochrane-Dunlop Ha

Address 388 Queen Stre

Sault Ste. Marie, Ontario

1945 DATE		SERVICE	AMOUNT	
Oct.	9	To Material supplied the Serpent River Indian		
		Day School,,as per statement attached --	$1.	71
			$1.	71

427-76-10.691

TRIPLICATE FOR FILE

6-11-45

Voucher in duplicate detachee

for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-4 dated Sept. 10, 1945.

Agent

VOUCHER No. 746

DATE Oct. 30, 1945.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND
INDIAN AFFAIRS BRANCH

CHEQ
DATE

Pay to Goodman & Co.,

Address Espanola, Ontario.

1945 DATE		SERVICE	AMOU	
Nov.	9	To Cups and saucers supplied for purpose of serving hot lunches at the Serpent River Indian Day School, as per statement attached	--	$9.00
				$9.00

426-76-12-415

TRIPLICATE FOR FILE
15-11-45
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated Oct. 15, 1945.

VOUCHER No. 817

DATE Nov. 12, 1945.

Agent

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Mechanics' Tools
Builders' Supplies

Electric Goods
Clocks, Watches,
Sporting Goods

N. H. BOWER

DEALER IN

Hardware, Furniture, Paints, Radio Supplies, Cro
Stoves, Ranges, Frost & Wood Farm Implements, Co
Beatty Bros. Barn Fixtures and Haying Machinery

Massey, Ont., Nov 10/45

Sold to Dept of Indian Affairs
Sault Ste Marie Ont

TERMS—Accounts due monthly.
8% interest charged on overdue accounts.

Seppent River School

Dominion Stationers, Toronto A 4277

DATE		ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BAL
Oct	20/45	1/2 Doz Dessert Spoons @ 1.20 doz		.60		
		1 Soap Dish		.50		
		4 Window Catches 18¢		.72		
		2 Towel Racks @ 75¢ pr		.75		
		2 Wash Tubs @ 1.50		3.00		
		1 Tea Pot		.85		
		2 Aladdin Lamp Chimneys @ 45¢		.90		
		1 Tea Kettle		2.45		
		1 Lamp Chimney		.15		
		1 Large Dish		1.15		
		1 Couch Mattress		7.50		
Nov	1	3 Pad Locks @1.25		3.75		
		1 Door Latch		.45		
		2 Window Glass 12 X 14 1/2" @ 20¢		.40		
		1 Sheet Galvanized Iron 30 X 96"		1.92		
		1 " " " 19-1/2 X 10-1/2"		.30		
		4 heavystove pipes 7" @25¢		1.00		
		2 " " "Elbows @35¢		.70		
		3 lbs Nails @7¢		.21		
		2-1/2 Doz Spoons @ 10¢		3.00		
		1 Window Latch		.15		
		1 Stove Lifter		.35		
		Rope		.25		
	10	1 Stove Pipe Damper		.35		
		1 Door Hasp				
				31 56		

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to N. H. Bowers.

Address Massey, Ontario.

1945 DATE		SERVICE	AMOUNT	
Nov.	10	To Material supplied the Serpent River Indian Day School, as per statement attached --	$31.	58
		EX'D.		
		427-76-12-415		
		DUPLICATE FOR FILE		
		15-11-45		
		Voucher in duplicate detacher for Accountant to pay.		
			$31.	58

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated Oct. 15, 1945.

Agent

VOUCHER NO. 821

DATE Nov. 13, 1945.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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36-2-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE.....

Sault Ste. Marie, Ontario.
Nov. 19, 1945.

Department of Mines and Resources
Indian Affairs Branch
NOV 21 1945
REGISTERED

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

I beg to state that a new school is needed for the Serpent River Reserve. The present building, an old converted store, is not satisfactory as a school. If is overcrowded, small and very unsightly.

According to correspondence in this office, the request for a new school for this Reserve has been under consideration since May 22nd, 1929.

I would appreciate it if something could be done in this matter.

RPGL/MY

R. P. G. Laurence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Cutler, Ontario.
Nov. 15, 1945.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account with: Mr. William Meawasige,
Serpent River Indian Reserve,
Cutler, Ontario.

To Labour supplied in building garage at the Serpent River Indian Day School,

13 hours labour.....@ .50¢ per hour.....$9.00

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. William Meawasige,

Address Serpent River Indian Reserve,
Cutler, Ontario.

1945 DATE		SERVICE	AMOUNT	
Nov.	15	To Labour supplied in building garage at the Serpent River Indian Day School, as per statement attached --		
		18 hours labour.....@.50¢ per hour --	$9.	00
			$9.	00

427-76.13-491
23-11-41

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated Oct. 31. 1945.

Agent

VOUCHER No. 843

DATE Nov. 19. 1945.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Cutler, Ontario.
Nov. 19, 1945.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account with: Mr. Dominic Sagassige,
Serpent River Indian Reserve,
Cutler, Ontario.

To Labour supplied in building garage at the Serpent River Indian Day School:
18 hours labour.....@ .50¢ per hour.....$9.00

To Used Lumber supplied in building garage at the Serpent River Indian Day School:

400 ft. of used lumber @ $3.00 per hundred Ft.....12.00

$21.00

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Dominic Sagassige,

Address Serpent River Indian Reserve,
Cutler, Ontario.

1945 DATE		SERVICE	AMOUNT
Nov.	15	To Labour supplied in building garage at the Serpent River Indian Day School, as per statement attached:	
		18 hours labour.....@ .50¢ per hour --	$9.00
Nov.	15	To Lumber supplied in building garage at the Serpent River Indian Day School, as per statement attached:	
		400 ft. of used lumber @ $3.00 per hd. Ft. --	$12.00
		427-76-13-491	
		TRIPLICATE FOR FILE	
		22-11-45	
		Voucher in duplicate detached	
		for Accountant to pay.	
			$21.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated Oct. 31, 1945.

Agent

VOUCHER No. 842 DATE Nov. 19, 1945.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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36-2-5

Requisition for School Material

Schools

Date Nov. 22 1945

For Serpent River School Mrs. R. Laurence Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Roofing Paper	0		4 rolls		
Small pane glass			1		
Flags			1		
List of holidays etc for 1945 & 1946					

DEPARTMENT OF Mines & Resources
INDIAN AFFAIRS BRANCH
NOV 28 1945

N.B.—Explicit information regarding address must be furnished.

Name E M Robichaud

School Serpent River

Post Office (nearest) Cutler

Express Office (nearest)

Province Ontario

E M Robichaud
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

R. A. Laurence
Indian Agent

FORM No. I.A. 413
R. 1127

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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36-2-5

Ottawa, December 7, 1945.

Mr. R.P.G. Laurence, Indian Agent,
Sault Ste. Marie, Ont.

With reference to requisition of the 22nd ultimo, you may purchase the following articles for use at the Serpent River Indian Day School:-

4 rolls roofing paper
1 small pane of glass
1 hasp.

A list of the holidays for the academic year 1945-46 is being mailed to the teacher.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 508A
R. 2147

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Flockhart Bros.,

Address 419 Queen Street E.,

Sault Ste. Marie, Ontario.

DATE		SERVICE	AMOUNT	
1945				
Nov.	30	To Material and Labour supplied for fire screen at Serpent River Indian Day School, as per statement attached: —	$8.	76
		(Prepaid freight bill also attached)		
			$8.	76

427-76-02-289

DUPLICATE FOR FILE
11-12-45
Voucher in duplicate detached
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

VOUCHER No. 887

DATE Dec. 5, 1945.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Bought
from Susan Pelletier
Cutter Bay

Date, Jan 30 1945

Miss M. Robinson

		ACCT. FWD.	
1	25 Can tom-oes @ 12/10	2	50
2	28 pkgs Tiptop @ 25	3	50
3			
4			
5			
6	Charge to		
7			
8	Relief Department		
9	For		
10	Superintendent Indian School		
11			
12			
13	20		
14			
15		6	00

APPLEFORD PAPER PRODUCTS, LTD. X PAT. 1926-01-08

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 226A
R. 2147

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Mrs. Susan Pelletier,

Address Cutler, Ontario.

1945 DATE		SERVICE	AMOUNT	
Nov.	30	To Provisions supplied Miss E.M. Robicheau for purpose of serving mid-day meals at the Serpent River Indian Day School during the month of November, @ $1.50 per week, as per statement attached --	$6.	00
			$6.	00

427-76-02-221

PLEASE FOR FILE

Voucher in duplicate detacher for Accountant to new

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-2-5 dated Oct. 15. 1945.

Agent

VOUCHER NO. 902

DATE Dec. 7. 1945.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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36-2-5

W[illegible]ND TRAINING SERVICE

CANADA
DEPARTMENT OF MIN[illegible]AND RESOURCES

INDIAN AFFAIRS BRANCH

DEC 12 1945

Ottawa, December 7, 1945.

Memorandum:

MR. HOEY.

On November 30 I gave you a draft of the Estimates for "Indian Education" for the fiscal year 1946-47. Under the heading "Structures and Parts - New Construction" there was included a request for certain day schools at a total estimated cost of $390.000.00.

On his return to the office this week from an inspection trip, Mr. Arneil brought to my attention the situation at Serpent River Reserve, located near Cutler, Ont. - Electoral District of Algoma East.

Several years ago the school was destroyed by fire and since that time we have been using a former Indian house as a school. This building has now reached a stage where it is practically impossible to repair it. There are approximately 35 children of school age and Mr. Arneil strongly recommends that provision be made in the Appropriation for the fiscal year 1946-47 for a combined school and teacher's residence on this reserve.

This would involve an additional amount of $8,000.00. I would appreciate having your authority to include this with the other proposed new schools.

approved

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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POOR COPY

Brought up at
Mrs Susan Cutler
Cutler Ont

Date, Dec 7-19 1915

Mrs M. Roberts

		ACCT. FWD.	
	teaches		
1	1/2 can Veg. soup @ 13	1	56
2	1/2 can Veg. soup @ 13	1	56
3			
4		3	12
5	Clogg to the		
6			
7	Indian Dept		
8			
9			
10			
11			
12			
13	5		
14		4 3	12
15			

APPLEFORD PAPER PRODUCTS, LTD. X PAT. 1025-01-02

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to **Mrs. Susan Pelletier**

Address **Cutler Ontario**

1945. DATE	SERVICE	AMOUNT
December 7-19	To soup supplied Miss M. Robicheau, teacher at Serpent River Indian Day School for the month of December, 1945.	
	As per attached statement.	$ 3. 12
		$ 3.12

427-16.02 221
4 Jan 46

TRIPLICATE FOR FILE
Voucher & duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-2-5 dated Oct. 15th. 1945

Agent

VOUCHER No. 1000

DATE January 4th. 1946.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Bought at Pelletier's

12

Date Jan 11 1946

Miss M. Robinson Teacher

		ACCT. FWD.	
1	1 Can soup @ 13	1	43
1	2 Box Kinks @ 29	2	03
2	1 can beef @ 13	1	43
3	2 pkgs Jello @ 2/25	1	50
4			
5			
6			
7	Stage to		
8			
9	Indian Dept -		
10	Indian affairs		
11			
12			
13	48		
14			
15		6	39

APPLEFORD PAPER PRODUCTS, LTD. X PAT. 1928-31-28

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. ...
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE ..... K.D. G.

Pay to Mrs. S. Pellftier.

Address Cutler Ontario

1946. DATE	SERVICE	AMOUNT
January	To provisions supplied for serving hot lunches	
	at Serpent River Indian Day School (R.C.) for the	
	month of January, as per statement attached --	$ 6.39
		$ 6.39

427-16-02-221
TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
7 Jul 46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-2-5 dated 15/10/45

Agent

VOUCHER No. 1106

DATE February 4th. 1946

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Mrs. [redacted] Peterson
Cutler Ont.

Date, Feb 8th 1946

Miss M Robertson
Secretary Pub. School

	ACCT. PAID	
12 Roodle soup 2/25	1.	50
1		
2		
3		
4 Grocery supply to		
5 Indian Children day		
6 School.		
7		
8 Thanks		
9		
10 Indian Department		
11		
12		
13 46		
14		
15		1. 50

APPLEFORD PAPER PRODUCTS, LTD. X PAT. 1926-81-68

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 586A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mrs. S. Pelletier

Address Cutler Ontario.

1946. DATE	SERVICE	AMOUNT
February	To food supplied Miss M. Robicheau teacher of Serpent	
	River Indian Day School for the month of February.	
	for hot mid-day meal.	
	As per attached statement.	$ 1.50
	EXD.	
	427-76.02-221	
	2-Mar 46	
	DUPLICATE FOR FILE	
	Voucher in duplicate detached	
	for Accountant to pay.	
		$ 1.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 1203

DATE March 2nd. 1946.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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36-2-5

OFFICE OF THE
INDIAN AGENT
S.S. Marie Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
MAR 14 1946

PLEASE QUOTE
FILE 7-39

March 13th. 1946.

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES.

On my last visit to the Serpent River Indian Day School there were 32 children attending same. There are 35 children on the school roll.

The size of the school room is 32 feet long by 15 feet wide and 8 feet high. This is a very unhealthy and unsatisfactory condition. The pupils are crowded too closely together to be able to work in comfort. In the cold weather when the stove is going the children near the stove are too warm and this tends to give them colds.

The matter of a new school for this Reserve has been under consideration for years. I strongly recommend that something be done in this connection as soon as possible.

R.P.G. Laurence
Indian Agent
Sault Ste. Marie Ontario.

RPGL/cwc

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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36-2-5

Ottawa, March 15, 1946.

Mr. R.P.G. Laurence, Indian Agent,
Sault Ste. Marie, Ont.

I have your letter of the 13th instant, with reference to the attendance at the Serpent River Indian Day School.

Owing to the present program to give priority to the building of houses, it will not be possible for us to erect a new school on the Serpent River Reserve during the summer of 1946. We had hoped to do so, but owing to circumstances beyond our control it will not be possible.

Is there any residence or other building on the reserve, larger than the present building, that could be rented for a year or so? If so, you might let me know at what cost it could be rented and what expenditure, if any, would be required to renovate it for school purposes. If my suggestion is feasible, it is the only manner in which we can provide increased accommodation on this reserve before 1947, or it might even be later.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Stores at
BLIND RIVER
RICHMOND HILL
STOUFFVILLE

F. Y. W. BRATHWAITE

DEALER IN

SHELF AND HEAVY HARDWARE

ACCOUNT NO.....

BLIND RIVER, ONT. March 1st., 1946.

SOLD TO Department of Indian Affairs.

CUTLER, Ont.

DATE		ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
1945 Sept.	18	To 4½ yds Table Oil Cloth			2 25	
		I pkg Tacks			10	
		I qt. white paint			I 40	
		I qt. tan paint			I 55	
		I large door bolt			20	
		I hasp			20	
		I screen door			3 30	
		3 rolls tissue			25	
		I Stick Fast			15	
Nov.	26	8 Rolls Toilet Tissue			50	
		I Dust Pan			25	
					10.15	
					~~10.15~~	
					10.15	

OK E M Robichaud

Newsome & Gilbert, Limited, Toronto

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 2449
M. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... F.Y.W. Brathwaite. .....

Address ..... Blind River Ontario. .....

1946. DATE		SERVICE	AMOUNT	
March.		To merchandise supplied for the Serpent River		
		Indian Day School, Cutler Ontario.		
		As per attached statement.	$ 10.	15
			$ 10.	15

427-76-02-289

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
19.3.46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-4 dated 10th. Sept. 1945.

Agent

VOUCHER No. 1246 DATE March 16th. 1946.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A.
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mrs. S. Pelletier

Address Cutler Ontario.

1946 DATE	SERVICE	AMOUNT
March	To soup supplied Miss M Robicheau for supply inG	
	Hot lunches to the pupils of the Serpent River	
	Indian Day School. As per attached statement.	$ 4.29
		$ 4.29

427-76.02.221
6-4-46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 34-2-5 dated OCT 15 1945.

Agent

VOUCHER No. 25 DATE April 1st. 1946.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Mechanics' Tools
Builders' Supplies

N. H. BOWERS

DEALER IN

Hardware, Furniture, Paints, Radio Supplies, Crockery, China
Stoves, Ranges, Frost & Wood Farm Implements, Cockshutt Plows
Beatty Bros. Barn Fixtures and Haying Machinery

ACCOUNT	
LETTER	FOLIO

Electric Goods
Clocks, Watches,
Sporting Goods

Massey, Ont., Mar 22/46 19

Sold to Dept of Indian Affairs
Sault Ste Marie Ont

TERMS—Accounts due monthly.
8% interest charged on overdue accounts.

Dominion Stationers, Toronto A 4277

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Mar7/46	-7 pieces of Stove castings for				
	Cutler Stove #8-14 A C.H.One		7.70		

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to N.H. Bowers

Address Massey Ontario.

1946. DATE		SERVICE	AMOUNT
March		To materials supplied for the Serpent River Indian	
		Day School A.E. As per attached statement.	$ 7.70

A.D.

427-76-09-622.
6-4-46

$ 7.70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 22

DATE April 1st. 1946.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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36-2-5

OFFICE
INDIAN
S.S. [redacted]ie Ontario.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7-39-2-2

Department of Mines & Resources
Indian Affairs Branch
MAY 21 1946
REGISTERED

May 20th. 1946.

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES.

The interior of the Serpent River R.C. Indian Day School at Cutler needs painting.

The paint required will be as follows:

2 gallons of white enamel
1 gallon of cream enamel
1 pint of black paint for trim
1½ gallons of yellow floor enamel

420 ft. of wire fencing is also required for the School yard fence, along with 50 fence posts. The fence posts could be obtained locally. The cost of labour to supply the fence posts and erecting same etc., and painting the interior of the school would be approximately $100.00.

Kindly advise me if it will be in order to proceed with this work.

R.P.G. Laurence
Indian Agent
Sault Ste. Marie Ontario.

RPGL/cwc

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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36-2-5

Ottawa, May 28, 1946.

Mr. R.P.G. Laurence, Indian Agent,
Sault Ste. Marie, Ontario.

EXD.

With reference to your letter of the 20th instant, you may purchase the following for use at the Serpent River Indian Day School:-

2 gallons of white enamel
1 gallon of cream enamel
1 pint of black paint for trim
1½ gallons of yellow floor enamel.

You may also purchase the wire fencing and 50 fence posts.

It is noted that the cost of the labour will be approximately $100.00.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES.
OTTAWA CANADA.

DR: Frank Oskaboose.
Cutler Ontario.

To miscellaneous work around Serpent River Indian Day School R.C.

31 hrs. work @ 30¢ per hr.....	$ 9.30
Cleaning three toilets ..@ $2.50 a piece.....	$ 7.50
T O T A L	$16.80

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to FRANK OSKABOOSE.

Address Cutler Ontario.

1946 DATE		SERVICE	AMOUNT	
May		To miscellaneous work around the Serpent River R.C. Indian Day School and the cleaning of toilets. As per attached statement.		
		31 hrs. Work @ 30¢ per hr.....$ 9.30		
		Cleaning three toilets @ $2.50 piece.....$ 7.50		
		TOTAL $16.80	$16.	80
			$ 16.	80

427-76-10-691
TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to sign.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 174

DATE May 29th. 1946.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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SUDBURY — TORONTO

SAULT STE. MARIE | NORTH BAY | FORT WILLIAM | GERALDTON | COPPER CLIFF | HUDSON

COCHRANE-DUNLOP HARDWARE LIMITED

WHOLESALE HARDWARE

Department of Indian Affairs,
Dominion Bldg.,
Queen StreetEast, CITY.

Sault Ste. Marie, Ont.,
June 8, 1916.

ORDER No. 490603
YOUR ORDER No.
TERMS net

INVOICE No. 7098
INVOICE DATE
SHIPPED VIA
F. O. B. Delivered to Surpent River School Cutler Ont. Frt. ppd.

QUANTITY	DESCRIPTION	PRICE	GROSS	NET TOTAL
2	rolls 748 Farm Fencing 40 rds.	.55 rd.	22.00	
5	lbs. 1¾" Galv. Staples	.11 lb.	.55	
			22.55	
		Freight ppd.	1.12	
				$ 23.67

COPELAND-CHATTERSON LIMITED, BRAMPTON, ONT. —33048-15

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to COCHRANE-DUNLOP HARDWARE LIMITED.

Address SAULT STE. MARIE ONTARIO.

1946. DATE	SERVICE	AMOUNT
June	To 2 rolls of 748 Farm Fencing 40 rds and 5 lbs	
	1¾" Galv. Staples, for the Serpent River R.C. Indian	
	Day School. As per attached statement.	$ 23.67
	EX'D.	
	427	
	TRIPLICATE FOR FILE	
		$23.67

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated May 28/46

Agent

VOUCHER No. 294

DATE June 21st. 1946.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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June 22nd. 1946.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES.
OTTAWA CANADA.

DR: FRANK OSKABOOSE.
SERPENT RIVER RESERVE.
CUTLER ONTARIO.

To fencing yard of Serpent River R.C Indian Day schbàl

49 hrs. labour @ 35¢.....$ 17.15

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RES
INDIAN AFFAIRS BRANCH

CH...

DATE...

Pay to FRANK OSKABOOSE.

Address SERPENT RIVER RESERVE

CUTLER ONTARIO.

1946 1947 DATE		SERVICE	AMO
June		To fencing yard of Serpent River R.C. Indian Day	
		School. As per attached statement.	$ 17.15
			$ 17.15

427-76-13-193
2 Jul 46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated May 28/46

VOUCHER No. 317

DATE June 27th 1946.

Agent

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES.
OTTAWA CANADA.

DR: W. MEAWASIGE.
SERPENT RIVER BAND
CUTLER ONTARIO.

To fencing yard of Serpent River Indian Day School. (Foreman & Labour)

54 hrs. work @ 40¢ per hr.	$ 21.60
Cutting 50 cedar posts @ 15¢ each.	$ 7.50
T O T A L	$ 29.10

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Wm. Meawasige.

Address Serpent River Reserve.

Cutler Ontario.

1946. DATE	SERVICE	AMOUNT
June	To cutting 50 cedar posts and labour for the purpose of fencing the yard of the Serpent River Indian Day School. As per attached statement.	$29.10
		$ 29.10

427-76-13-493.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated May 28/46

Agent

VOUCHER No. 316

DATE June 27th. 1946

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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June 22nd. 1946.

INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES.
OTTAWA CANADA.

DR: HENRY LEWIS
SERPENT RIVER RESERVE.
CUTLER ONTARIO.

To hauling cedar posts to Serpent River Indian Day School

50 posts @ 5¢ per post .....$ 2.50

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to HENRY LEWIS

Address SERPENT RIVER RESERVE.

CUTLER ONTARIO.

DATE 1948.		SERVICE	AMOUNT
June		To hauling 50 cedar posts to the Serpent River R.C. Indian Day School for the purpose of fencing yard. As per attached statement.	$ 2.50
			$ 2.50

PAID.

427-7 6-13. 493.
2 Jul 46

SUPPLICATE FOR FILES
DUPLICATA POUR LES DOSSIERS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated May 28th. 1946

Agent

VOUCHER No. 315 DATE June 27th. 1946.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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HOUSEHOLD
HARDWARE
PAINT, OIL
and VARNISH

GREENWOOD
ELECTRIC AND HARDWARE

MAIN STORE: 708 QUEEN E.
PHONE 1625

BRANCH STORE: 8 WELLINGTON E.
PHONE 246

ELECTRICAL
CONTRACTORS
& SUPPLIES.

Order No.....

SAULT STE. MARIE, ONTARIO June 27 19[illegible]6

SOLD TO Dept. Indian Affairs

City

ACCOUNTS DUE WHEN RENDERED

INTEREST CHARGED ON OVERDUE ACCOUNTS

Re - Serpent River Catholic School

C.P.-24810-45

Date		DESCRIPTION		No.	Material	Labor	Total
June	5	2 - gals. white enamel	@7.00	net	14.00		
		1 - gal. cream "	@7.00		7.00		
		1 - qt. black paint	@1.45		1.45		
		1½ - gal. floor enamel			8.15		
		Freight prepaid			.50		
							$ 31.10

PLEASE NOTE: THIS ACCOUNT IS NOW DUE

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to GREENWOOD'S ELECTRIC AND HARDWARE.

Address Sault Ste. Marie Ontario.

1946. DATE		SERVICE	AMOUNT	
June		To paint supplied the Serpent River R.C. Indian		
		Day School, for the purpose of painting the school.		
		As per attached statement.	$ 31.	10
			$ 31.	10

427
TRIPLICATE FOR FILE
Remember to duplicate detached
for Accountant to DIV.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated May 28/46

FORM No. I.A. 506
Req. 1876

Agent

CHER No. 326

Date July 2nd. 1946.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Cutler, Ontario.
Aug. 21, 1946.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account with -- Chief William Meawasige,
Serpent River Indian Reserve,
Cutler, Ontario.

To Labour cleaning up ~~the yard~~ the yard at the Serpent River Indian Day School

16 hours labour.....@ .35¢ per hour.....$5.60

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Chief William Meawasige,

Address Serpent River Indian Reserve,
Cutler, Ontario.

1946 DATE		SERVICE	AMOUNT
Aug.	21	To Labour cleaning up the yard at the Serpent River Indian Day School, as per statement attached:	
		16 hours....labour.. ....@ .35¢ per hour --	$5.60
			$5.60

427
30/8/46

DUPLICATE FOR FILE
VOUCHER IN DUPLICATE donation
for Accountant to initial

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 497

DATE Aug. 24, 1946.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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CANADA

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Augustine Pelletier,

Address Serpent River Indian Reserve,
Cutler, Ontario.

1946 DATE		SERVICE	AMOUNT
Aug.	21	To Labour painting the Serpent River Indian Day School from Aug. 13th to Aug. 19th, as per statement attached:	
		6 days labour.....@ $5.00 per day --	$30.00
			$30.00

30/8/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated May 28, 1946.

Agent

VOUCHER No. 496

DATE Aug. 24, 1946.

Aug. 21, 1946.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account with -- Mr. Augustine Pelletier,
Serpent River Indian Reserve,
Cutler, Ontario.

To Labour painting the Serpent River Indian Day School from Aug. 13th to 19th.
6 days labour..... ..@ $5.00 per day.....$30.00

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Stephen Medahbie,

Address Serpent River Indian Reserve,

Cutler, Ontario.

1946	DATE		SERVICE	AMOUNT	
Aug.	21		To Labour scrubbing floor in the Serpent River Indian Day School in preparation for painting, as per statement attached:		
			4 hours labour.....@ .30¢ per hour --		$1.20
					$1.20

REC'D

IMPLICATE FOR AUDIT
VOUCHER IN DUPLICATE desired
FOR ACCOUNTANT'S USE

427
30/8/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-5 dated May 28, 1946.

Agent

VOUCHER No. 495

DATE Aug. 24, 1946.

Cutler, Ontario.
Aug. 21, 1946.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account with --

Mrs. Stephen Medahbie,
Serpent River Indian Reserve
Cutler, Ontario.

To Labour scrubbing floor in the Serpent River Indian Day School in preparation for painting.

4 hours labour.....@ .30¢ per hour..... .....$1.20

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Requisition for School Material

Date Sept. 9 1946

For Serpent River School M. R. Laurance Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Aladdin Chimney	1	Sept 1945	1		Wish to have a spare
" Mantles	0	Sept 1945	2		
Kettle	0	—	1		
~~Bed spread (green~~	W/	—	1		
Brooms		—	2		old ones abandoned
Stove pipes		—	6		
Axe	0	—	1		
Shovel	0	—	1		
Toilet paper	0	Sept 1945	24		
Tea Pot	0		1		
Sewing + knitting material to the amount of $10					

DEPARTMENT OF INDIAN AFFAIRS
OCT 1 1946
OTTAWA

N.B.—Explicit information regarding address must be furnished.

Name (miss) C M Labiche au

School Serpent River

Post Office (nearest) Cutler

Express Office (nearest) Freight Cutler

Province Ont.

C M Labiche au
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 1127

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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36-2-5 (W.T1 1)

Ottawa, 2 October 1946.

EX'D.
A.

Mr. R.P.G. Laurence, Indian Agent,
SAULT STE. MARIE, Ontario.

With requisition of the 9th ultimo, you may purchase the following articles for the Serpent River Day School:-

1 Aladdin Chimney	2 Aladdin Mantles
1 Kettle	2 Brooms
5 Stove Pipes	1 Axe
1 Shovel	24 Toilet Paper
1 Tea Pot	

With reference to the request for a Bedspread, I would point out that the Department does not supply linen, quilts, etc. These are purchased by the teacher and may be removed when she gives up duties.

We will allow an amount of $10.00 for the purchase of materials for sewing and knitting.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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36-2-5 (WT7).

EXD.
A.

Ottawa, November 19,1946.

Mr. R.P.G. Laurence, Indian Agent, Sault Ste.Marie,Ont.,

Enclosed please find voucher No. 755 covering the cost of biscuits shipped to your agency. Before this account can be paid it will be necessary for us to have a freight receipt for $8.46. Kindly forward this at your earliest convenience.

PP

Philip Phelan,
Chief, Training Division.

Encl:

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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COPY

Salesman ..... WINNIPEG, MAN., Oct 4 ..... 194 6

Paulin Chambers Company Limited

MANUFACTURERS OF BISCUITS AND CONFECTIONERY

SOLD TO Dept. of Mines & Resources,
Ottawa, Ont.

Ship to: The Teacher, Cutler, Ont.

10m—9-43 Marked for: Serpent River Indian School

№ 9871

076045

Quantity		Weight	Price	Misc.	Biscuits	Candy	TOTAL
300	Lbs Vitamized Biscuits: 6/50	300	.20		60.00 net		
	(Wooden Containers)						
	Plus Tax				4.80		
					64.80		
					64.80		
	Plus Freight				8.46		
					73.26		

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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2

FOR USE IN CONNECTION WITH THE FORM OF STRAIGHT BILL OF LADING APPROVED BY THE BOARD OF TRANSPORT COMMISSIONERS FOR CANADA BY GENERAL ORDER NO. 41 (ORDER NO. 7562) OF 15TH JULY, 1909

C. Pacific RAILWAY COMPANY

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No._____

Agent's No._____

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order,

at WINNIPEG, MAN., 30th Sept 1946 From **Paulin Chambers Co., Ltd.**

the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which sa. Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from _____ *To* _____ *is in Cents per 100 Lbs.*

If.....Times 1 st.	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If.....Class	If Special Per

(Mail Address—Not for purposes of Delivery)

Consigned to The Teacher. Cutler

Destination _____ Province or State of East County of _____

Route _____ Car Initial _____ Car No. _____

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
6	CARTONS BISCUITS			
	BOXES "	390		
	For Serpent River			
	CARTONS CANDY			
	BOXES " Indian School.			
	PAILS "			

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Prepaid

Received $_____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$_____

PAULIN CHAMBERS CO., LTD., Shippers

5393

Per _____

Autographic Register Systems Ltd., Winnipeg 5330

☛Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

WPT

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Paulin Chambers Co.,

Address Winnipeg, Manitoba,

1946 DATE		SERVICE		AMOUNT
Oct.	4	To Vitaminized Biscuits supplied the Serpent River Indian Day School, to be served the pupils during midday meals, as per statement attached —		
		EX D. A.		
		300 lbs. biscuits @ .20¢ per lb. —	$60.00	
		Charge for wooden containers	4.80	
		Charge for freight —	8.46	
			$73.26	$73.26
				$73.26

427
13/11/46
IMPLICATING FOR PAY.
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER NO. 755

DATE Nov. 5, 1946.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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CANADA

POOR COPY

Stores at .
BLIND RIVER
RICHMOND HILL
STOUFFVILLE

F. Y. W. BRATHWAITE

DEALER IN

SHELF AND HEAVY HARDWARE

ACCOUNT No.....

BLIND RIVER, ONT. January 1st., 1947.

SOLD TO Cutler Indian School,

Cutler, Ont. (Mr. Laurence, SOO)

DATE		ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
1946 Nov.	22	Tp 1 set Grates & Coal Ends			5 94	
	16	1 doz stove bolts			20	
1947 Jan.	2	1 only, 36" Blind			1 00	
					7 14	

O.K.
E. M. Robertson

Newsome & Gilbert, Limited, Toronto

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

PUBLIC ARCHIVES
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CANADA

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36-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to E. Y. W. Brathwaite.

Address Blind River, Ontario.

1947 DATE		SERVICE	AMOUNT
Jan.	1	To material supplied the Serpent River Indian Day School, as per statement attached --	$7.14
			$7.14

EX'D.

Department of Mines & Resources
Indian Affairs Branch
JAN 22 1947
RECEIVED

421
23/1/47

TRIPLICATE FOR ...
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

VOUCHER NO. 105

DATE Jan. 20, 1947.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Mechanics' Tools
Builders' Supplies

Electric Goods
Clocks, Watches,
Sporting Goods

N. H. BOWERS

DEALER IN

Hardware, Furniture, Paints, Radio Supplies, Crockery, China
Stoves, Ranges, Frost & Wood Farm Implements, Cockshutt Plows
Beatty Bros. Barn Fixtures and Haying Machinery

ACCOUNT	
LETTER	FOLIO

Massey, Ont., Jan 18/47 19

Sold to Dept Indian Affairs

TERMS—Accounts due monthly.
8% interest charged on overdue accounts.

Serpent River Indian School

Dominion Stationers, Toronto A 4277

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Feb 2/46	2 pails		80		
Mar 2	1 force cup		50		
May 18	2# roofing nails		20		
Oct 12	1 alladin chimney		45		
	5 stove pipes		1.25		
	1 shovel		1.50		
	1 tea pot		75		
	2 brooms		3.50		
	1 axe		2.75		
	24 toilet paper		2.00		
21	1 tea kettle		1.85		
	TOTAL		15.55		

E M Robicheau

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to N. H. Bowers.

Address Massey, Ontario.

1947 DATE		SERVICE	AMOUNT
Jan.	13	To Material supplied the Serpent River Indian Day School, as per statement attached --	$15.55
		Authority: File: 36-2-5 (W.T.1); Oct. 2, 1946.	
			$15.55

E & O.E.

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

121
2/1/47

Department of Mines & Resources
Indian Affairs
OTTAWA
JAN 27 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 119

DATE Jan. 24, 1947.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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CANADA

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STORES At
BLIND R[illegible]ER
RICHMOND HILL
Affiliated with
F. C. BRATHWAITE
PARIS, ONT.

BLIND RIVER, ONT., January 24 1947

F. Y. W. BRATHWAITE

DEALER IN

SHELF AND HEAVY HARDWARE

SOLD TO Serpent River School

TERMS: Cutler. Ont - c/o Mr. Laurence.

June	22	To 1 #- 6" nails @ 7	07
		2 hasps @ 20	40
		1 " 3½"	15
		staples	04
			66

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to F. Y. W. Brathwaite,

Address Blind River, Ontario.

1946 DATE		SERVICE	AMOUNT
June	22	To material supplied the Serpent River Indian Day School for purpose of making general repairs, as per statement attached --	.66¢
		E. & O. D.	
			.66¢

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 126 DATE Jan. 28, 1947.

427
3/1/47

Department of Mines & Resources
Indian Affairs Branch
JAN 29 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Serpent River — 1 mail year ago
¼ mile from Cutler Ry Station

Mississauga — 1 year ago
- 3 miles from Blind River

Blind River and Cutler are
25 miles apart on the
Sudbury - Soo Br. of the
Can. Pac Ry.

pp
24/2/47

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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www.collectionscanada.gc.ca

36-2-5

Original on --- 36-1-5 (W T)

Ottawa, February 24, 1947.

Memorandum:

DIRECTOR,
SURVEYS and ENGINEERING BRANCH

Erection of Two Day Schools
in Sault Ste. Marie Agency -

E. & D.

It is our intention to begin our building programme with the erection of standard one-room day schools with attached teacherages at the following points:

(a) Serpent River

This will replace a day school which was burned some years ago. We are at present operating in a rented house. It is one quarter mile from the Cutler railway station on the Sudbury-Soo Branch of the C. P. R.

(b) Mississauga

This will replace a day school which was burned two years ago. We are at present operating in a rented church. It is three miles from the Blind River railway station on the above line.

As these two places are but 25 miles apart on the railway line, it was felt that they would provide a good beginning for school construction in 1947-48.

Therefore, would you now prepare the plans and specifications for these buildings, as previously discussed

..... between

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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between Mr. Buck and Colonel Neary. It is suggested that when tenders are called for, that these two schools should be advertised together, in the event that one contractor might wish to try both buildings.

Our Educational Survey Officer is ready to proceed to the site of these schools with one of your officials when you are ready to survey the actual location of the buildings.

We have sufficient funds available to cover incidental expenses involved in the above preparatory work.

Director.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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T.A.1356-37

SERPENT RIVER RESERVE

SAULT STE. MARIE INDIAN AGENCY

ONTARIO

APRIL, 1947

To accompany Report by

G. RANKIN, Senior Assistant Engineer.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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April 21st, 1947 - Looking Southerly from middle of area.



April 21st, 1947 - Looking Southerly from middle of area. Portion of dwelling at left shown full at right in first photo.



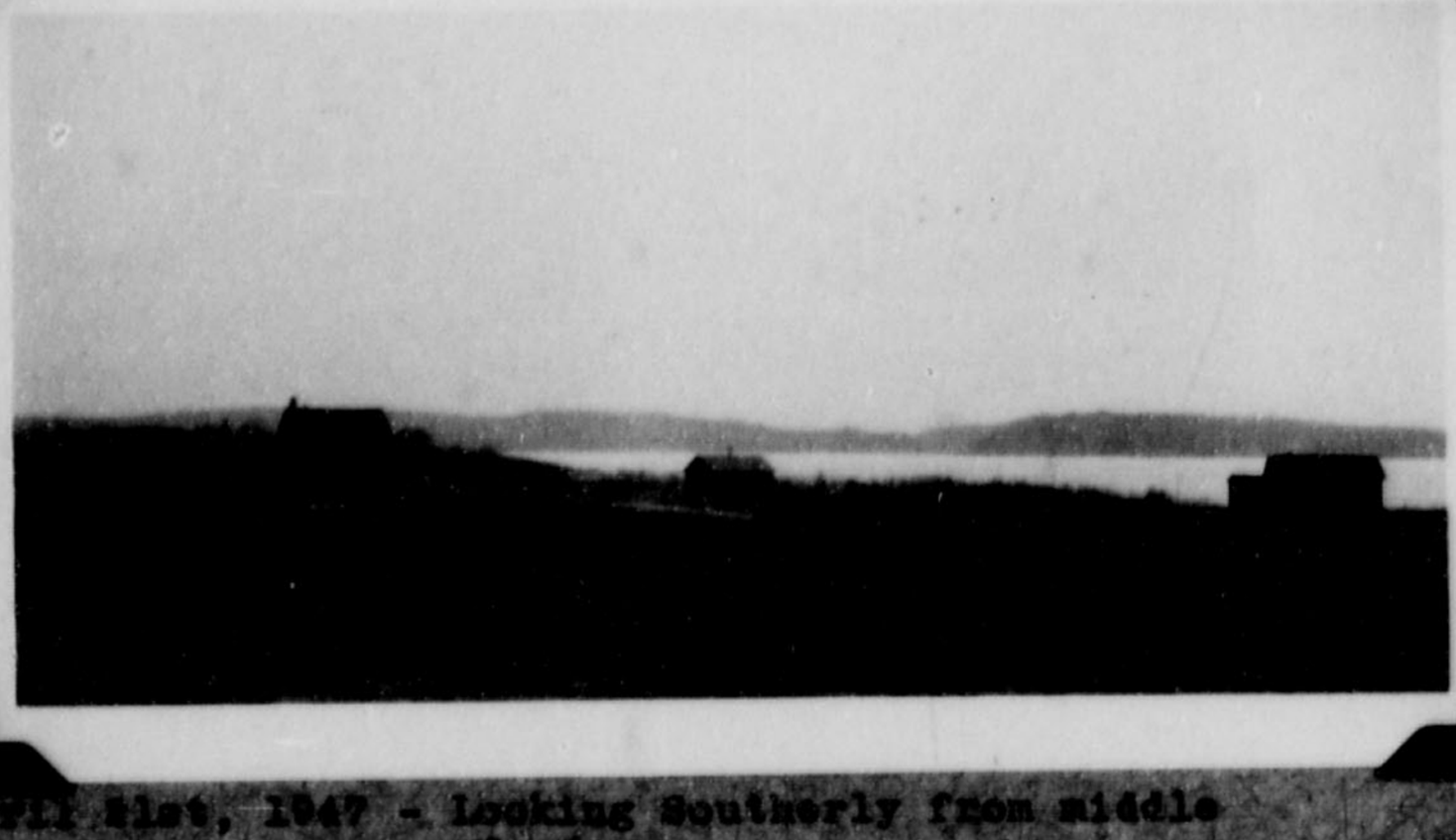
April 21st, 1947 - Looking Easterly from near west boundary. Dwellings in foreground are seen at left and right of first photo.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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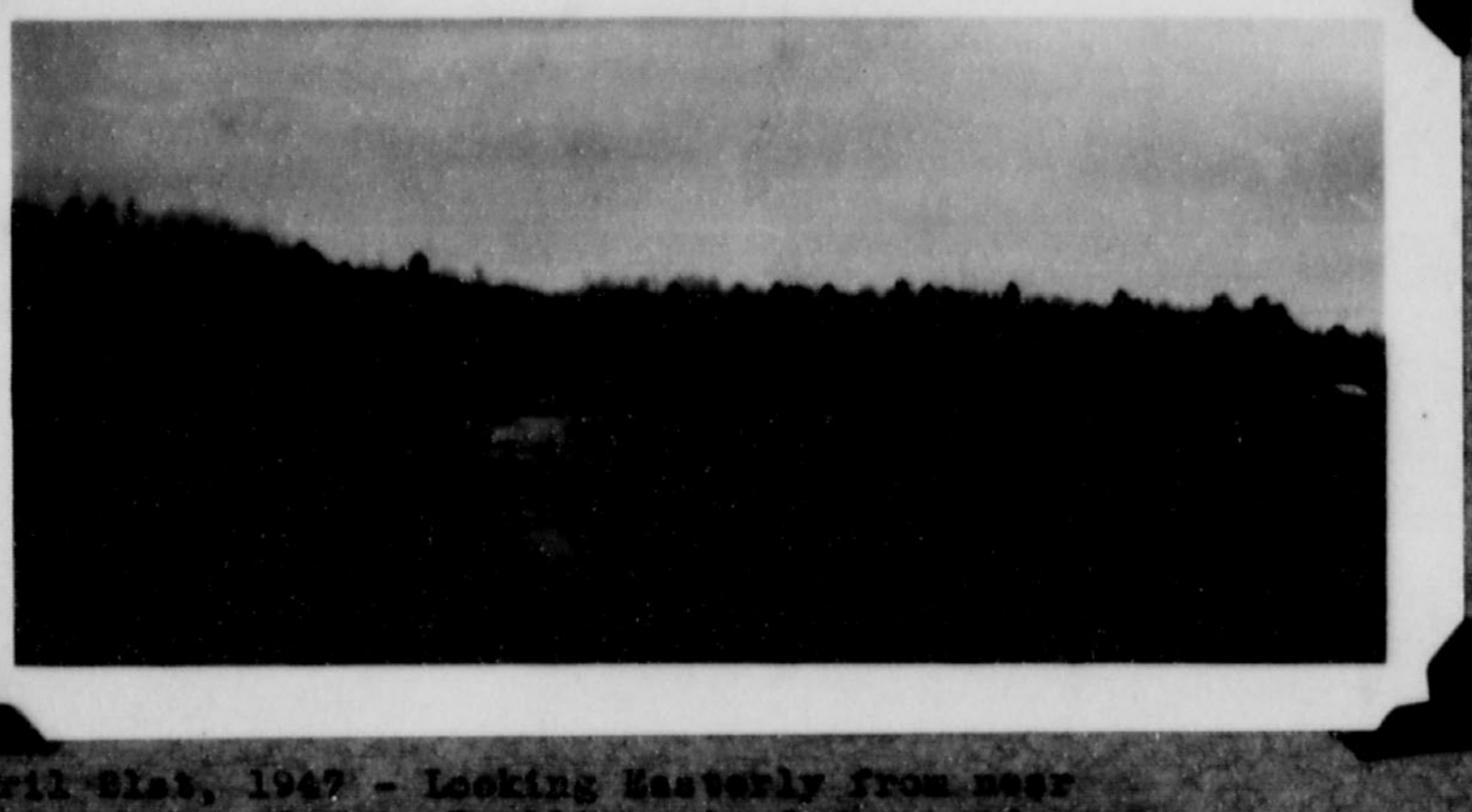
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April 21st, 1947 - Looking Southerly from middle of area.



April 21st, 1947 - Looking Southerly from middle of area. Portion of dwelling at left shown full at right in first photo.



April 21st, 1947 - Looking Easterly from near west boundary. Dwellings in foreground are seen at left and right of first photo.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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April 21st, 1947 - Looking Southerly from middle of area.



April 21st, 1947 - Looking Southerly from middle of area. Portion of dwelling at left shown full at right in first photo.



April 21st, 1947 - Looking Easterly from near west boundary. Dwellings in foreground are seen at left and right of first photo.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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HILLS

CANADIAN PACIFIC RAILWAY

RIGHT OF WAY

FENCE

BRUSH AND SMALL TREES

TO CUTLER

GRAVES OF WHITE WORKERS WHO DIED DURING CONSTRUCTION OF RAILWAY

CULVERT

BRUSH JACK PINE

BROKEN AND DILAPIDATED

HARD CLAY

PROPOSED LOCATION OF NEW SCHOOL

PIT No 2. ELIDE
G.W.L. 102'
2' SANDY LOAM
30 HARD CLAY

110

109

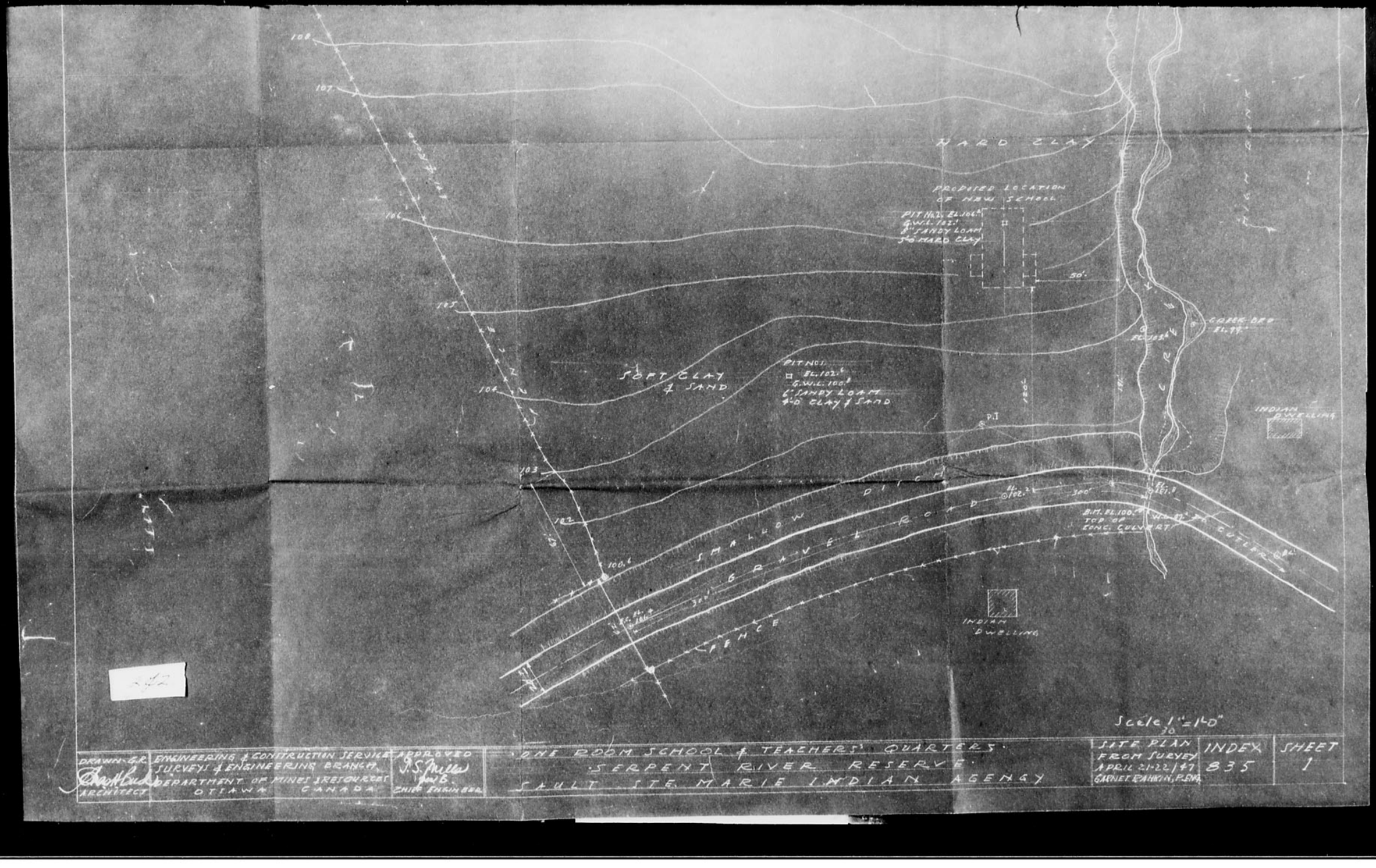
108

107

106

1 of

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DRAWN G.R.
ARCHITECT

ENGINEERING & CONSTRUCTION SERVICE
SURVEYS & ENGINEERING BRANCH
DEPARTMENT OF MINES & RESOURCES
OTTAWA CANADA

APPROVED
J.S. Miller
CHIEF ENGINEER

ONE ROOM SCHOOL & TEACHERS' QUARTERS.
SERPENT RIVER RESERVE.
SAULT STE. MARIE INDIAN AGENCY

SITE PLAN
FROM SURVEY
APRIL 21-22/47
GARNET RANKIN, P.ENG.

INDEX
835

SHEET
1

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(COPY)

Address reply to
Engineering and Construction
Service.

Quote File I.A.1356-37
I.A.1356-38

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
Surveys and Engineering Branch

Ottawa, May 6th, 1947.

Memorandum

Re: One Room Day School & Teachers' Quarters -
Serpent River Reserve and Mississauga Reserve
Sault Ste Marie Indian Agency, Ontario.

Reference your marginal note of 26th February on letter from the Director of Indian Affairs dated February 24, in which the latter requested that this Service make an inspection of the two above noted sites.

In accordance with instructions, therefore, our Engineer Mr. Rankin, proceeded to Spanish, Ont., on the morning of April 21st, where he met Mr. Doucet, Educational Survey Officer and Mr. Lawrence, Indian Agent.

An inspection of the Serpent River Site was made and two test pits excavated. A location on the site was found to be suitable and measurements of the area were taken. The accompanying Plan, Index No. 835, Sheet 1, indicates the extent of the site chosen. An alternative site, seven-tenths of a mile closer to Cutler was inspected, and while the soil conditions and drainage were suitable, the location would not be as convenient for 29 of the 34 pupils registered as that decided upon.

Our Engineer then proceeded to the Mississauga River Reserve, where investigation of that site proved same to be acceptable in all respects. Measurements were taken and are shown on Plan, Index No. 836, Sheet 1. Photographs of both sites are attached.

Our Engineer reports that potable water from wells should be easily available and drainage from the proposed schools ought to cause no difficulty.

Our officer returned to Ottawa the morning of April 23rd.

(Sgd.) T.S. Mills,
Chief Engineer.

Encl.
J.M. Wardle, Esq.,
Director,
Surveys and Engineering Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT OF MINES AND RESOURCES

SURVEYS AND ENGINEERING BRANCH

E.K.D.

Ottawa, May 8th, 1947.

Mr. Hoey

Re: One Room Day School & Teachers' Quarters -
Serpent River Reserve and Mississauga Reserve
Sault Ste Marie Indian Agency, Ontario.

Enclosed for your information is a copy of a memorandum from Mr. Mills, dated May 6th, relative to the above, which is self-explanatory.

Copies of the plans and photographs referred to therein are enclosed. It is understood that, as agreed upon recently, tenders for the erection of these buildings will not be called for but that Indian Affairs Branch will make the arrangements for the construction of these buildings.

J. M. Wardle
p

Director.

Department of Mines & Resources
Indian Affairs Branch
MAY 9 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Plans have
been received
but not the
specifications.
May 17/17 [illegible]

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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CANADA

ADDRESS REPLY TO
ENGINEERING AND CONSTRUCTION
SERVICE

DEPARTMENT
OF
MINES AND RESOURCES
SURVEYS AND ENGINEERING BRANCH

QUOTE FILE I.A.1356-37
38

Ottawa. May 21,1947.

Re: Typical Combined One Classroom,
Indian Day School and
Teachers' Residence.

This will confirm forwarding to you by mail on May 20th last, two copies each of our specifications for the above buildings at Serpent River Indian Reserve. (Index No. 835) and at Mississauga River Indian Reserve. (Index No. 836).

These are to accompany two sets of blueprints of each building which were handed to your Mr. Doucet when he called at our office recently.

Blueprints of the outside toilets for both buildings will be forwarded as soon as they can be obtained.

T.S.Mills.
Chief Engineer.

Department of Mines & Resources
Indian Affairs Branch.
MAY 23 1947
REGISTERED

B.F.Neary,Esq.,
Superintendent Welfare and Training,
Indian Affairs Branch,
Department of Mines and Resources,
Booth Bldg., 165 Sparks St.,
OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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36-1-5 & 36-2-5 (WT 1)

EX'D.

Ottawa, May 28th, 1947.

Mr. R.P.G. Laurence, Indian Agent,
Sault Ste. Marie, Ontario.

Enclosed is a copy of the blue print of the plans of the schools it is proposed to erect on the Mississauga Reserve and the Serpent River Reserve.

We also enclose copy of the specifications for each school.

Please make inquiries and ascertain if there is any firm or firms interesting in erecting these schools during the summer. As soon as you have anything definite in this regard, you should advise the Department.

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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"file

36-2-5

RT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
SURVEYS AND ENGINEERING BRANCH

ADDRESS REPLY TO
ENGINEERING AND CONSTRUCTION
SERVICE

RXD.

QUOTE FILE I.A. 1356-37
I.A. 1356-38

Ottawa. May 23,1947.

Re: Typical Combined One Classroom,
Indian Day School and
Teacher's Residence.

In accordance with our memorandum of the 21st instant, we are now forwarding herewith four blueprints of our drawings Index No. 837, Sheet T1,of the Outside Toilets for the above.

These will complete the four sets of blueprints already issued namely:- two for the school at Serpent River Indian Reserve, and two for a similar building on the Mississauga Indian Reserve.

T.S.Mills.
Chief Engineer.

B.F. Neary,Esq.,
Superintendent Welfare and Training,
Indian Affairs Branch,
Department of Mines and Resources,
Booth Bldg., 165 Sparks St.,
OTTAWA, Ont.

Department of Mines & Resources
Indian Affairs Branch.
MAY 27 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ~~IMPREST~~ FUND.

CHEQUE NO.....

DATE.....

Pay to Mr. Frank Oskaboose,

Address Serpent River Indien Reserve,

Cutler, Ontario.

1947 DATE		SERVICE	AMOUNT	
June	11	To Labour splitting & piling wood in shed and cleaning up the school Yard at the Serpent River Indian Day School -- 70 hours labour @ .35¢ per hour, as per statement attached--	$24.	50
			$24.	50

AUDITED FOR PAYMENT JUN 21 1947 Treasury Office I. A. BRANCH

Training Division JUN 17 1947 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch JUN 17 19[illegible] Registered

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2568

Agent

VOUCHER No. 675

DATE June 13, 1947.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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POOR COPY

Sudbury. Ontario
June 11. 1947

Indian Affairs Branch
Department of Mines & Resources.
Ottawa. Canada.

In Account with: Mr Frank Osbahouse
Serpent River Reserve
Cutler. Ontario

To Labour splitting, piling wood in shed and cleaning up yard at the Serpent River Indian Day School

10 hours Labour @ .30¢ per hour - $2.50

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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COPY

36-2-5

Original on -- 36-1-5 (W T)

File / R.d

EXD.

Ottawa, July 7, 1947.

Mr. R.P.G. Laurence,
Indian Agent,
Sault Ste. Marie, Ontario.

Mississauga and Serpent River
Indian Day Schools

I have for answer your letter 5-39 of July 2. We are arranging to forward you, under separate cover, an extra set of blue prints and specifications for our standard one-room Day School and Teacher's Residence. Will you please see that each of these two contractors receives a copy of the plans and specifications. It is requested that they please submit bids for the construction of either one or both of these schools.

Bernard F. Neary
Supt. of Welfare & Training.

BFN/EK

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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POOR COPY

Cutler, Ontario
Sept. 3rd. 1947.

Indian Affairs Branch.
Dept. of Mines & Resources,
Ottawa, Canada

In Account with - Mr. Frank Oakahouse
Serpent River Reserve
Cutler, Ontario

To Labours at Serpent River Indian Day School:

Aug. 29	Cutting grass, 10 hr. @ .35 per hr.	$	3.50
" 30	Cleaning yard, 10 hr @ .35 per hr.		3.50
Sept 1	Cleaning 3 toilets @ $2.50 each		7.50
		$	14.50

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Frank Oskaboose,

Address Serpent River Indian Reserve,
Cutler, Ontario.

1947 DATE		SERVICE	AMOUNT
Sept.	3	To Labour cutting grass, cleaning yard and cleaning 3 toilets at the Serpent River Indian Day School, as per statement attached --	$14.50
		EX'D. A	
			$14.50

Training Division SEP 15 1947 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch SEP 10 1947 RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

VOUCHER No. 1064

DATE Sept. 8, 1947

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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36-2-5

Requisition for School Material

Date Sept 8 1947

For Serpent River School M. R. Lawrence Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Brooms	using	Sept 1946	2		
Toilet paper	none	" "	24		
Lamp Chimney		" "	1		
2 Aladdin Lamp Chimney		" "	1		
Aladdin Lamp Mantles	none	" "	2		
Pails		"	2		
Paring Knife	none	"	1		
Can Opener	none	"	1		
Sisal Oil Can			1		
Dust Pans			100 lbs		

SEP 19 1947

N.B.—Explicit information regarding address must be furnished.

Name E. M. Robichaud

School Serpent River

Post Office (nearest) Cutler

Express Office (nearest) Cutler

Province Ont

E. M. Robichaud
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 1127

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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POOR COPY

36-2-5 (WT 1)

EX'D.

Ottawa, September 22nd, 1947.

Mr. R.P.G. Laurence, Indian Agent,
Sault Ste. Marie, Ontario.

With reference to requisition of the 8th instant, you may purchase the following articles for use at the Serpent River School:

2 Brooms
24 Toilet Paper
1 Lamp Chimney
1 Aladdin lamp chimney
2 Aladdin lamp mantles
2 Pails
1 Paring Knife
1 Can Opener
1 - 5 gal. Oil Can
100 lbs. Dust bane.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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36-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to R.T. Cavanagh

Address Druggist

Blind River Ontario.

DATE		SERVICE	AMOUNT	
1947 Oct.		To cleansing tissue supplied Miss E.M. Robicheau for use at the Serpent River R.C. Indian Day School. as per attached statement.		
		24 boxes @ 29¢	6.	96

Training Division
OCT 14 1947
Indian Affairs Br.

OCT 11 1947

6.96

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-2-4(WI1) dated Aug. 18th 1947

Agent

FORM No. I.A. 506
Req. 2901

Voucher No. 1196

Date October 7th. 1947

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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PAULIN CHAMBERS CO. Limited

No. 111310

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25821 WINNIPEG, MAN.

OCT 16 1947

SOLD TO Dept. of Mines & Resources, DATE SHIPPED 194

O/N 22037 Ottawa, Ont. SHIP WHEN Oct. VIA

SHIP OR DELIVER TO The Teacher, Cutler, Ont. DATE SOLD Sept. 17 TERMS

Marked for: Serpent River Indian School SALESMAN

NO.	DESCRIPTION	WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
800	Lbs Vitamized Biscuits 16/50	800	30	24000		
				1920		
				25920		25920
	Plus Freight					2309
						28229

PRICED WP | EXTENDED 23 | CHECKED MW

WARTIME PRICES AND TRADE BOARD LICENSE NO. 25208

CUSTOMER'S NO.

CANDY WAR TAX

GROSS GOODS BULK CANDY $ TAX $

PACKAGE GOODS BARS $ TAX $

TOTAL

BISCUIT SURTAX

LIST 8% TAX $ 1929

NET TAX $

TOTAL

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Paulin Chambers Co., Ltd.,

Address Winnipeg, Manitoba.

1947 DATE		SERVICE	AMOUNT
Oct.	16	To 800 lbs. of Vitaminized Biscuits (plus tax) supplied for children attending Serpent River Indian Day School, as per statement attached --	$259.20
Oct.	15	To Freight charges paid on 800 lbs. of Vitaminized Biscuits supplied Serpent River Indian Day School, as per receipted freight bill attached --	$23.09
			$282.29

Training Division NOV 12 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch NOV 8 1947 REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

VOUCHER No. 1342

DATE Nov. 5, 1947.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Cutler, Ontario
Dec. 1st. 1947.

Indian Affairs Branch
Dept. of Mines & Resources
Ottawa, Canada.

In Account with Chief Wm. Meawasige
Serpent River Reserve
Cutler, Ontario.

To labour cleaning stove pipes
at the Serpent River Indian Day
School and teacher's residence

4 hrs labour @ .45¢ per hour $1.80

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

EX'D

Pay to Chief William Meawasige,

Address Serpent River Indian Reserve,

Cutler, Ontario.

1947 DATE		SERVICE	AMOUNT
Dec.	1	To Labour cleaning stove pipes at the Serpent River Indian Day School and teacher's residence, (4 hours @ .45¢ per hr.), as per statement attached --	$1.80
			$1.80

Training Division DEC 11 1947 Indian Affairs Br.

Department of Mines & Resources INDIAN AFFAIRS BRANCH DEC 9 1947 REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 1506

DATE Dec. 5, 1947.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Phone 5

A. ST-DENIS

GENERAL MERCHANT

MEATS & GROCERIES — FLOUR & FEED

Spanish, Ont., Jan 31st 1914

M E. M. Robichaud

	Stores at Massey, Webbwood and Spanish	Account Forwarded		
1	48 tins Soup @ 12½		5	00
2	7 tins Soup @ 14½		1	00
3				
4			6	00
5	For pupils			
6	midday meal			
7	at Sturgeon River			
8	School R.C.			
9				
10				
11				
12				
13	30			
14				

O W. J. Bell Paper Co. Ltd., Toronto 1227

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE NO. .....

DATE ..... EX'D. M

Pay to A. St. Denis,

Address Spanish, Ontario.

1947 DATE		SERVICE	AMOUNT
Nov.		To ingredients supplied for serving midday meals to pupils attending the Serpent River Indian Day School, as per statement attached	$6.00
			$6.00

Training Division DEC 20 1947 Indian Affairs Branch

Department of Mines & Resources INDIAN AFFAIRS BRANCH DEC 17 1947 REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-2-5(WT) dated Oct. 10, 1947.

Agent

VOUCHER NO. 1529

DATE Dec. 9, 1947.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. EX'D.

DATE

Pay to Miss E. M. Robicheau,

Address Serpent River Indian Day School,

Cutler, Ontario.

1947 DATE		SERVICE	AMOUNT
Nov.	11	To charges paid Dominic Day, for delivering school supplied from Cutler station to Serpent River Indian Day School, as per receipt attached --	.50¢
Dec.		To charges paid Mrs. John Lewis for delivering 16 boxes of school supplies from Cutler station to Serpent River Indian Day School, as per receipt attached --	.50¢
			$1.00

Indian Affairs Br. DEC 29 [illegible]

Department of Mines & Resources Indian Affairs Branch DEC 27 1947 RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

[signature]
Agent

VOUCHER No. 1594

DATE Dec. 22, 1947.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3524

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to F. Y. W. Brathwaite,

Address Blind River, Ontario.

1947 DATE		SERVICE	AMOUNT
Dec.	6	To 1 Aladdin lamp wick and 2 Aladdin Lamp mantles supplied for use at the Serpent River Indian Day School, as per statement attached --	$1.35
			$1.35

Training Division
JAN 17 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JAN -- 19--

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 51

DATE Jan. 10, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Beatty Bros. Barn Fixtures and Haying Machinery

ACCOUNT	
LETTER	FOLIO

Massey, Ont., Dec 16=47 19

Sold to Dept Indian Affairs Soo Ont

TERMS—Accounts due monthly.
8% interest charged on overdue accounts.

Serpent River or Cutler School
MissE.M.Robicheau

Dominion Stationers, Toronto A 4977

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Sept 27/47	-2 Brooms A90 ¢		1.80		
	2 Pails @ 40¢		80		
	1-5 Gal Can		2.95		
	1 Can Opener		.50		
	1 Paring Knife		40		
	2 Aladdin Lamp Mantlse @45¢		90		
	1 " " Glass		45		
	1 Lamp Glass		15		
	24 Rolls Toilet fissue		2.40		
	100 Lbs Dust Bane 5 9/10 ¢ per Lb		5.90		
Oct 15	1 Window Glass 15¢		.15		
Nov 15	1 Lb Roofing Nails		.12		
			$16.52		

36-2.5 (WT1) Dept 22/47

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to N. H. Bowers.

Address Massey, Ontario.

1947 DATE		SERVICE	AMOUNT
Oct.	4	To Material supplied the Serpent River Indian Day School, as per statement attached --	$16.52
			$16.52

EX'D.
A.

Training Division
JAN 17
Indian Affairs

Department of Indian Affairs Br. Ottawa
JAN 7 1948
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ~~36-2-5(WT1)~~ dated Sept. 22, 1947.

Agent

VOUCHER No. 28

DATE Jan. 6, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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A. ST-DENIS

GENERAL MERCHANT

MEATS & GROCERIES — FLOUR & FEED

Spanish, Ont., Dec 19[illegible]

M Cutler School
Mid-Day Meal

Stores at Massey, Webbwood and Spanish	Account Forwarded		
1 Miss Robichaud			
2			
3 Case Heinz			
4 Veg Soup		600	
5			
6			
7			
8			
9			
10			
11			
12			
13. 41			
14			

W. J. Bell Paper Co. Ltd., Toronto 1227

Phone 5

A. ST-DENIS

GENERAL MERCHANT

MEATS & GROCERIES — FLOUR & FEED

Spanish, Ont., Dec 19[illegible]

M Cutler School
Midday Meal

Stores at Massey, Webbwood and Spanish	Account Forwarded		
1 Mrs. Robichaud			
2			
3 Case Heinz			
4 Veg Soup		600	
5			
6			
7			
8			
9			
10			
11			
12			
13 39			
14			

W. J. Bell Paper Co. Ltd., Toronto 1227

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. EX'D.

DATE M

Pay to A. St. Denis,

Address Spanish, Ontario.

1947 & 1948 DATE	SERVICE	AMOUNT
Dec.	To Ingrediants supplied for serving hot lunches to pupils attending the Serpent River Indian Day School, during the month of December, as per statement attached --	$6.00
Jan.	To Ingredients supplied for serving hot lunches to pupils attending the Serpent River Indian Day School, during the month of January, as per statement attached --	$6.00
		$12.00

Training Division FEB 19 1948

Department of Mines & Resources Indian Affairs Branch FEB 13 1948 RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-2-5 (WT1) dated Oct. 10, 1947.

Agent

VOUCHER No. 202

DATE Feb. 11, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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36-2-6 (E).

~~36-2-5~~
~~13-10-5~~

Copies On: ~~36-2-5~~
36-2-1.

30

Ottawa, February 11, 1948.

Memorandum:

Classroom Inspection Report -
Serpent River Indian Day School - February 5,1948.

Teacher - Miss Robicheau - Expired District Certificate - Twenty-two Years' Indian Experience - Five Years' Provincial Experience - Age - Forty-six.

This school is conducted in an old store. It is very overcrowded and overheated from an old box stove.

The children are bright and alert and obviously like their teacher. She has allowed the room to become rather untidy and her personal appearance leaves much to be desired. Discipline seems easy and the children speak out well. They are well behaved on the whole.

This teacher spends too much time in correction and I told her that she should let the children work by themselves more and thus develop responsibility on their part.

There are three girls in Entrance, only one of whom is ready for the examinations. The attendance of the other two has been poor.

The teacher's quarters are inadequate.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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In Arithmetic these children tested fairly well. In Spelling they rated very highly. The enrolment is as follows:

Grade	1	-	13
"	2	-	4
"	3	-	4
"	4	-	3
"	5	-	4
"	6	-	5
"	8	-	3

RECOMMENDATIONS:

1. A definite priority should be given to the construction of a new school at Serpent River during 1948-49.

2. Miss Robicheau was advised to begin work on a Second Class Certificate. She is a good teacher but needs brushing up and also to improve her personal appearance.

3. If Miss Robicheau, does not improve, then she should be moved to a primary room of a two-room school. I do not consider that she is capable of teaching the higher grade pupils unless she gets a better certificate.

B F Neary

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5

Ottawa, March 13, 1948.

Memorandum:

DEPUTY MINISTER

Serpent River Indian Day School.

One of the most urgent of our building requirements for day schools in 1948-49 is the erection of a one-room school on the Serpent River Indian Reserve, near Massey, Ontario. At the present time classes are being conducted in a dilapidated old store which is very badly overcrowded. There are some 36 children crowded into a very narrow space and conditions are most unsanitary. The teacher's quarters are minute in size and most inadequate in every other respect.

Our Superintendent of Education recently inspected this school and reports that we are fortunate to have a teacher who will put up with these conditions.

Last year we included a sum for the construction of a new school in our estimates but were unable to interest a contractor in this work. Mr. Indian Agent Laurence was successful in getting a contractor interested in a school at Mississauga, near Blind River but could not interest a contractor for Serpent River.

Therefore, it would be appreciated if we could be advised of any good carpenter who would undertake the construction of this school on a day labour or labour contract basis. We would provide the necessary materials through the Departmental Purchasing Agent as we have a complete list of all materials required for the construction of this standard school building. We have found that this system of erecting schools has worked very well elsewhere and are quite willing to erect the Serpent River School on the same basis.

Director.

This was discussed with Mr Pratt & he is speaking to Mr Farquhar 13/3/48

BFN/EM

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Phone 5

A. ST-DENIS

GENERAL MERCHANT

MEATS & GROCERIES — FLOUR & FEED

Spanish, Ont., Feb 26 1931

M Cutler School
Mid-day meal

	Stores at Massey, Webbwood and Spanish	Account Forwarded		
1	Miss Robichaud			
2				
3	Case Heinz			
4	Veg Soup		6	00
5				
6				
7				
8				
9				
10				
11				
12				
13	11			
14				

9 W. J. Bell Paper Co. Ltd., Toronto 1227

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 505A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to A. St. Denis,

Address Spanish, Ontario.

1948 DATE		SERVICE	AMOUNT
Feb.		To provisions supplied for serving hot lunches to pupils attending the Serpent River Indian Day School during the month of Februayy, as per statement attached --	$6.00
			$6.00

Training Division
MAR 18 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
16
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-2-5(WTI) dated Oct. 10. 1947.

Agent

Voucher No. 316

Date March 10, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Phone 5

A. ST-DENIS

GENERAL MERCHANT

MEATS & GROCERIES — FLOUR & FEED

Spanish, Ont., Mar Relief 94

Miss Robichaud

Kitten Meal

Stores at Massey, Webbwood and Spanish	Account Forwarded		
1			
2	Case Heinz		
3	Veg Soup		600
4			
5			
6			
7			
8			
9			
10			
11			
12			
13	27		
14			

O W. J. Bell Paper Co. Ltd., Toronto 1227

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to A. St.-Denis

Address Spanish Ontario.

1948 DATE		SERVICE	AMOUNT	
April		To groceries supplied Miss M. Robicheau for the purpose of serving hot lunches to the pupils of the Serpent River R.C. Indian Day School, as per attached statement.	6.	00
			6.	00

Department of Mines & Resources
Indian Affairs Branch
APR 12
P. M.
RECORDS

Training Division
APR 13 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-2-5(WT1) dated Oct. 10/47

Agent

VOUCHER No. 469

DATE April 8th. 1948

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Mr. Frank Oskaboose,

Address Serpent River Indian Reserve,
Cutler, Ontario.

1948 DATE		SERVICE	AMOUNT
May	24	To Labour cleaning up school yard, repairing toilets and other minor repairs at the Serpent River Indian Day School, 13 hours @ .45¢ per hour, as per statement attached --	$5.85
		Cleaning 3 toilets at Serpent River Indian Day School, @ $2.50 each --	$7.50
		Vote Allot. 10-691	$13.35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER NO. 639

DATE May 29, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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POOR COPY

May 27. 1948
Cutler, Ont.

Indian Affairs Branch.
Department of Mines & Resources,
Ottawa, Canada.

In Account with Mr. Frank Oskabone
Sergent Rouin Indian Reserve.
Cutler, Ontario

To Labour cleaning up school yard, repairing toilets
& other minor repairs at Sergent Rouin Indian Day School
13 hours Labour @ .45¢ per hour — $5.85

Cleaning out 3 toilets @ $2.50 each $7.50
$13.35

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5 (15.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Mr. Frank Oskaboose,

Address Serpent River Indian Reserve,
Cutler, Ontario.

1948 DATE		SERVICE	AMOUNT
May	24	To Labour cleaning up school yard, repairing toilets and other minor repairs at the Serpent River Indian Day School, 13 hours @ .45¢ per hour, as per statement attached --	$5.85
		Cleaning 3 toilets at Serpent River Indian Day School, @ $2.50 each --	$7.50
		Vote Allot. 10-691	$13.35

Department of Mines & Resources
Indian Affairs Branch
MAY 31 1948
A.M.
RECORDS

Training Division
MAY 31 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER NO. 639

DATE May 29, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5

(E)

July 19, 1948.

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Serpent River Indian Day School.

Both Mr. Bernier's and Mr. Hannah's tenders for the erection of this school have been sent to our Lands and Development Services Branch for their consideration. We will advise you as soon as we hear from them concerning these tenders.

Bernard E. Neary,
Supt. of Indian Education.

BEN/EM

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5 (E)

Ottawa, July 19, 1948.

Memorandum:

DIRECTOR, LANDS and DEVELOPMENT SERVICES BRANCH.

Serpent River Indian Day School.

Please find attached correspondence concerning tenders for the erection of a standard one-room Indian Day School and attached Teacher's Quarters on the Serpent River Indian Reserve, near Cutler, Ontario.

We would appreciate your advising as to whether further consideration should be given to the tenders from Mr. Hannah or Mr. Bernier.

It would be appreciated if all attached correspondence could be returned here when you advise on this matter.

Encl.

Director.

HFN/EM

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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POOR COPY

P.O Box 386

J. ARTHUR BERNIER
GENERAL CONTRACTOR

Spanish
[redacted], Ont., June 29th 1948

Mr R.P.G. Laurence
Supt Indian Agency
Sault-Ste Marie Ont-

Dear Sir
I am Returning plans & Specifications for the Cutler Schoall along with My Proposition as to the Erection My Estimated Cost of this Building for Complete work is $19000.00 for Labor & I would Supply my men & Equipment at 15% this would include all fees as well as the Workmens Compensation Board the Workmen would Be Paid for By the Department at Cost Labors .85 1.25 Carpenters
Other Trades as per Schedules
If the Department Wishes I will Proceed On a Cost Plus Basis at the Rate the Last will Set
This is for Immediate Acceptance
Yours Truly J.A.Bernier

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5

OFFICE OF THE
INDIAN AGENT
S. S. Marie, Ont.

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7-39 (13)

775

Department of Mines & Resources
Indian Affairs Branch
JUL 6 1948
P. M.
REGISTERED

July 2, 1948.

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Re: Construction of Indian Day School
and Teacher's Residence,
Serpent River Reserve, Cutler, Ont.

I have been in contact with Mr. George V. Hannah regarding the construction of the above mentioned school. At first, he advised me that he would not be able to do this work. I saw him again recently and he stated that he would be able to let me know for certain some time next week.

In the meantime, on one of my trips to the Serpent River Reserve, I talked to a Mr. J. Arthur Bernier who is at present building a small Hotel at Spanish, Ontario, five miles from the Serpent River Reserve, and he stated that he could build the school if he could start right away as he had other work to go to as soon as he finished the Hotel, which, he stated would be about the first of August. On my return to Sault Ste. Marie, I sent him a copy of the Plans and Specifications for this school. I am enclosing herewith, for your consideration, letter received from him in connection with same.

You will note that his estimated cost of building this school is much higher than the cost of constructing the Mississauga School.

Kindly advise me regarding this matter at your earliest convenience.

RPGL/MY

R. P. G. Laurence,
Superintendent, Indian Agency.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5 (E)

July 8, 1948.

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Serpent River Indian Day School.

Reference your 7-39 (13) of July 2, 1948 -

It is noted from Mr. Bernier's estimate that this building would cost approximately $19,000.00. As this is much higher than we are paying elsewhere for the construction of this identical school and teacherage, we cannot consider Mr. Bernier's tender.

However, I would like you to ascertain if Mr. Bernier would contemplate erecting the building on a straight labour basis with the Department supplying all materials. We could consider paying him,

(a) on a day labour basis with Mr. Bernier as foreman-carpenter paid so much an hour and the other men of his crew paid accordingly.

(b) He could submit a straight labour tender for the erection of the building.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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B-10-5

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7-39 (13)

2790

CE OF THE
AN AGENT
S.S. Marie Ont.

July 12th. 1948.

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

Re: Construction of Indian Day School and Teacher's residence - Serpent River Reserve.

I am enclosing for your consideration letter received from Mr. George Hannah, contractor at Sault Ste. Marie Ontario, regarding construction of the Indian Day School on the above mentioned reserve.

Since telephoning you I have requested Mr. Hannah to submit a tender on the cost of labour only, but he states that the only other way he would be interested in the construction of the school, would be on an estimated cost of labour with a fixed fee of $ 1,000.00 for himself and provided he could start the foundation within two weeks time.

Kindly advise me regarding this matter at your convenience.

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

RPGL/cwc

Department of Mines & Resources
Indian Affairs Branch
JUL 14 1948
A.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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SHOP—627 BAY STREET

165 BIGGINGS AVE.
PHONE 1095

GEO. V. HANNAH

GENERAL CONTRACTOR

SAULT STE. MARIE, ONTARIO

July 9, 1948.

Mr. R. Lawrence,
Indian Agent,
Sault Ste. Marie, Ontario.

Dear Sir;

Re: Indian Day School, Cutler, Ont.

I am pleased to submit an estimate of $18,500.00 eighteen thousand, five hundred dollars, being on a cost plus basis with a fixed fee of $1,250.00 one thousand two hundred and fifty dollars.

If awarded this job I would expect to start construction in approximately thirty days.

Hoping this is of assistance to you, I remain,

Yours truly,

Geo. V. Hannah.

Geo. V. Hannah

GVH/EM.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5

OFFICE OF THE
INDIAN AGENT
S.S. Marie Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7-39 (13)

3507

July 14th. 1948.

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

Re: Serpent River R.C. Indian Day School.

You will please find enclosed reply received from Mr. J.A. Bernier, in answer to Departmental letter dated July 8th. 1948, file 13-10-5 (e).

You will note that his charge for supervision would be $ 2,100.00, which seems rather high.

Kindly advise me regarding this matter at your convenience.

Department of Mines & Resources
Indian Affairs Branch
JUL 16 1948
A. M.
REGISTERED

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

RPGL/cwc

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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P.O Box 380

J. ARTHUR BERNIER

GENERAL CONTRACTOR

Spanish, Ont., July 13th 1948

Mr R.P.G. Laurence
Supt Indian Agency
Sault Ste Marie Ont.

Dear Mr Laurence
In reply to Your letter Re Cutler School

My Estimate Cost of approx $19000.00
28 for Complete work no extra and I am
quite Satisfied that I am Correct;
However I am quite Prepaired to
Supply my men and Equipment. with
the Department Supplying all materials
and Paying all Labor on weekly Basis
at a fixed amount for Supervising as
well as Supply a Bookeeper. with I would Be
The School-master then at Spanish
Mr McGraw. My Charges would be
$2100.00 This is Fixed and a Reply
By Wire - would Be appreciated
Yours Truly J.A. Bernier

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Mr. Hoey 13-10-5

For your information.

A/Director,
29/7/48.

RT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
LANDS AND DEVELOPMENT SERVICES BRANCH

ADDRESS REPLY TO
ENGINEERING AND CONSTRUCTION
DIVISION

QUOTE FILE I.A.1356-37

6866

Ottawa. July 27, 1948.

MEMORANDUM

Re: Indian Day School with Teacher's Quarters,
Serpent River Reserve,
Sault Ste Marie Indian Agency, Ontario.

In reply to your notation of July 21st on Mr. Hoey's memorandum dated July 19th last, with which were forwarded tenders from Geo.V. Hannah of Sault Ste Marie, and J.A. Bernier of Spanish, Ontario, with relevant correspondence from Superintendent Lawrence, you are advised as follows:-

(a) The tender of Geo.V. Hannah, Sault Ste.Marie, Ontario.

Mr. Hannah under date of July 9th, submitted an estimate of $18,500.00 and indicated he would accept a fixed fee of $1,250.00. This fixed fee is approximately 6¾%. For this fixed fee, Mr. Hannah would supply all labour and material.

Superintendent Lawrence took further action in obtaining a second quotation by telephone from this contractor, which was for supplying labour only at a lump sum for labour, and a fixed fee for his own services, of $1,000.00. Under this arrangement, materials would be government issue, supplied and accounted for, by the Department.

Comment:

There is no justification for the expenditure of the amount of $18,500.00 for labour and materials on the one-roomed school with teacher's quarters. The rate of his fixed fee is reasonable.

Provided Mr. Hannah is equipped as a contractor, and could submit an estimate of the cost of labour for approval, it would be satisfactory to enter into an agreement with him at a fixed fee of $1,000.00, which works out at about $12.00 per day for a three months job.

(b) The tender of J.Arthur Bernier, Spanish, Ontario.

Mr. Bernier submitted a tender under date of June 29th for a lump sum of $19,000.00. He states that this price is based on cost plus 15% including payment for carpenters and other tradesmen at current rates.

Under date of July 13th, Mr. Bernier submitted an alternative tender, wherein he estimates the cost of the building at $19,000.00, and for construction he would accept a fixed fee of $2,100.00.

Department of Mines & Resources
Indian Affairs Branch
JUL 30 1948
A.M.
REGISTERED

G.E.B. Sinclair,Esq.,
Acting Director,
Lands and Development Services Branch,
Department of Mines and Resources,
Ottawa, Ontario.

.....2

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Comment:

The estimated cost is excessive, and the rate of Mr. Bernier's fixed fee is high, being slightly above 11% of the estimated cost. It is not considered to be in the interest of the Department, to take any further action with Mr. Bernier.

Only Mr. Hoey's covering letter bearing your notation has been detached for our records, the other correspondence being attached hereto, for return to the Indian Affairs Branch as requested.

J. B. Miller
Chief Engineer.

Encls.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5 (E.1).

, August 3, 1948.

Mr. R.P.G. Laurence, Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

On receipt of your letters of July 12th and July 14th enclosing tenders that you had received for the construction of the Serpent River Indian Day School, these letters were submitted to the Lands and Development Services Branch and I enclose for your information, a copy of their reply.

Bernard F. Neary,
Supt. of Indian Education.

Encl:

P/HM.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5

OFFICE OF THE
INDIAN AGENT

S. S. Marie, Ont.

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7-39-2-2 (13)

August 21, 1948 11763

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Re: Construction of Indian Day School
and Teacher's Residence
Serpent River Reserve, Cutler, Ont.

Enclosed please find herewith for your consideration letter received from Mr. Emile Marier, Carpenter, Massey, Ontario, regarding construction of the Serpent River Reserve Indian Day School.

Marier wrote this office requesting that a copy of the plans of the above named school be sent him. This was done and the enclosed letter is his tender on the work.

Department of Mines & Resources
Indian Affairs Branch
AUG 23 1948
REGISTRY

RPGL/MY

R. P. G. Maurice,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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C
o
p
y

Massey, Ont.,
August 18, 1948.

Mr. Laurence,
Sault Ste. Marie, Ont.

Dear Sir:

I have studied the blue print which you have left with me, and would consider three different wage agreement on this job.

First, I would supervise the work until completion for one thousand dollars, or, would do the same work for monthly salaries of three hundred and fifty dollars. If you prefer I would accept a salary of seven per cent plus charge of cost.

Am returning blue print with this letter.

Yours truly,

Emile Marier.

Railway address.
Cutler.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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CANADA

POOR.
COPY

13-10-5 (E)

Ottawa, August 25, 1948.

Memorandum:

DIRECTOR,
LANDS and DEVELOPMENT SERVICES BRANCH.

Re: Serpent River Indian Day School.

Reference your I.A. 1356-37 of July 27th.

Your appreciation of the two tenders submitted for the erection of this school was sincerely appreciated and as a result Mr. Indian Superintendent Laurence has been able to investigate the situation more thoroughly and we have now received the attached tender from Mr. Emile Marier of Massey, Ontario. Mr. Marier has studied the plans of the school and we would appreciate being advised which of his three alternatives we should accept.

Director.

Encl:

BFN/HM.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5

(E)

AIRMAIL

August 26, 1948.

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

As discussed with you on the telephone today, we feel that Mr. Marier's first tender of $1,000.00 for the supervision of the erection of this school, is the most acceptable one presented to date.

If you are certain that Mr. Marier is a good, reliable man, then you can advise by telegram and we will take steps to order the cement immediately. We will also request authority for the local purchase of the reinforcing rods, reinforcing mesh, and form lumber required, so that the foundation can be started on as soon as possible.

Please find attached two bills of materials for this standard school. As I mentioned to you on the telephone, it would be to our advantage to submit to the Departmental Purchasing Agent the names of firms in the vicinity of the school who can supply the following items:

(1) Gravel, sand, bricks, tile, etc.

(2) Hardware

(3) Lumber, insulation, etc.

(4) Millwork

(5) Paint.
(The Purchasing Agent often buys this directly from the factory, so name only one or two firms for the paint).

(6) Plumbing.

(7) Furnace installation.

..... In

mel.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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In submitting a requisition for the bill of materials, it is not necessary to type out the mimeographed list of items but just to attach a standard requisition form to one of the bills of materials and send it in here. Your requisition can read as follows:

"To Standard Bill of Materials as attached hereto

for the erection of a one-room school at Serpent River.

Local suppliers are as follows: ..... "

Bernard F. Neary,
Superintendent of Education.

Encl.

EFN/EM

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13188

13-10-5 (E)

August 25, 1948.

Memorandum:

DIRECTOR,
LANDS and DEVELOPMENT SERVICES BRANCH.

Department of Mines & Resources
Indian Affairs Branch
AUG 30 1948
P.M.
REGISTERED

Re: Serpent River Indian Day School.

Reference your I.A. 1356-37 of July 27th.

Your appraisal of the two tenders submitted for the erection of this school was sincerely appreciated and, as a result, Mr. Indian Superintendent Laurence has been able to investigate the situation more thoroughly and we have now received the attached tender from Mr. Emile Marier of Massey, Ontario. Mr. Marier has studied the plans of the school and we would appreciate being advised which of his three alternatives we should accept.

Director.

Encl.

BFN/HM

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Form 37
R 2792

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.....

Order No.....

Ottawa, September 3 19 48.

To the Departmental Purchasing Agent, Ottawa, File: 13-10-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Serpent River Indian Day School

VOTE 516 ALLOTMENT 13-491 ALLOCATION SYMBOLS

SHIP TO Emile Marier, Contractor, Serpent River Indian Day School, Cutler, Ont.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
650	Bags Portland Cement		
	While the cement should be purchased in the usual way, I would recommend that authority be given for local purchase of the following standard supplies used in the construction of our one-room school of this type:-		
20	tons broken Stone		
100	" crushed Stone		
4	" crushed pea stone		
45	cubic yards Sand		
230	lin. ft. 4" agricultural weeping tile		
20	" " 4" vitrified clay tile		
120	" " 6" " " "		
	Frames for basement windows:-		
	Supply all windows as shown on blueprints of school and two outside toilets. All double hung and inward opening casement as indicated. All double hung sash to be grooved to receive spiral sash balances.		
873	lin. ft. 5/8" dia. reinforcing rods - 2 rods at top and bottom of foundation walls, 1 each at top and bottom of concrete partitions.		
1300	sq. ft. Reinforcing mesh 6" x 6" - 8'-0" x 8'-0" weight 40 lbs. approx. per 100 ft. approx.		
	While shipment should be made, addressed as stated above, the account should be sent to Mr. R. P. G. Laurence, Superintendent, Indian Agency, Sault Ste. Marie, Ontario.		
	It would be appreciated if this order could be given top priority over other requisitions from this Division, as we are anxious to get this school started after long delays all summer in interesting a contractor.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— B. F. Kennedy Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Construction of Day School and Teacher's Residence,

Serpent River Indian Day School $14,000.00

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Sep 2 3 47 PM '48

641

B F NEARY

INDIAN AFFAIRS BRANCH DEPT OF MINES AND RESOURCES OTTAWA

AM ADVISED MR MARIER IS RELIABLE WILL IT BE IN ORDER HAVE HIM START WORK IMMEDIATELY WIRE REPLY HERE

ROBT LAWRENCE INDIAN AGENT

reply sent
TELEPHONED
Time 3.40 p.m.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FAL

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DEPARTMENT
OF
MINES AND RESOURCES

Lands and Development Services Branch

ADDRESS REPLY TO
ENGINEERING AND CONSTRUCTION
[redacted]
Division

QUOTE FILE I.A.1356-37

OTTAWA September 3, 1948.

Memorandum

Re: Serpent River Indian Day School,
Sault Ste Marie Indian Agency,
Ontario.

EXT

With reference to your marginal notation dated August 30th, on Mr. Hoey's memorandum to you of the 25th ultimo, we have examined the composite tender submitted to Indian Superintendent Laurence, and consider the interests of the Department would be best advanced by arranging with Emile Marier of Massey, Ontario, to furnish his own services and supervise construction for a lump sum fee of One Thousand Dollars ($1,000.00).

Under this arrangement labour and materials would be Government issue, chargeable directly to the Indian Affairs Branch.

The Marier tender is attached for return to Indian Affairs.

D.O. Mills
Chief Engineer.

Encl.

G.E.B. Sinclair, Esq.,
Acting Director,
Lands and Development Services Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

Mr. Hoey
For your information.
G.E.B. Sinclair
A/Director. 3/9/48.
EKB

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5 (E)

Ottawa, September 3, 1948.

Memorandum:

- DEPUTY MINISTER -

Serpent River Indian Day School,
Sault Ste. Marie Agency.

This is one of our most dilapidated schools and we have been trying for two years to interest a contractor in erecting a new one. The school at present is operated in an old store building and the teacher is living in the warehouse at the back.

In spite of all our efforts, we have not been able to get a tender submitted at a reasonable price. The previous two tenders received were submitted to the Lands and Development Services Branch and it was felt that both these estimates were high. Mr. George V. Hannah of Sault Ste. Marie submitted an estimate of $18,500. and Mr. Bernier of Spanish, Ontario, submitted a lump sum tender of $19,000. Mr. Hannah stated that the only other way he would be interested in the construction of the school, would be an estimate cost of labour with a fixed fee of $1000. for himself provided he could start the foundation within two weeks time.

Mr. Indian Superintendent Laurence has now been able to obtain a third tender and this is submitted herewith for your consideration. It has been submitted to Lands and Development Services Branch for their advice and their comment is as follows:

" With reference to your marginal notation dated August 30th, on Mr. Hoey's memorandum to you of the 25th ultimo, we have examined the composite tender submitted to Indian Superintendent Laurence, and consider the interests of the Department would be best advanced by arranging with Emile Marier of Massey, Ontario, to

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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furnish his own services and supervise construction for a lump sum fee of One Thousand Dollars ($1,000.00).

Under this arrangement labour and materials would be Government issue, chargeable directly to the Indian Affairs Branch".

I would recommend that you approve the erection of this school under the supervision of Emile Marier, whom our Superintendent has recommended as being reliable, for a lump sum fee of $1000.00. Most of the other labour would be Indians and the Department would buy through our Purchasing Agent all materials. It is felt that in this way we can erect the school at a much more reasonable rate than by the contract prices mentioned above.

Director.

BFN/HM.

Encl:

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ACCOUNTING REFERENCE	CHECK	TIME FILED
AWL		13-10-5

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

DXD

Ottawa September 3 1948

Mr R P G LAURENCE
Superintendent Indian Agency
Sault Ste Marie Ontario

RE SERPENT RIVER SCHOOL -stop- PURCHASING AGENT HAS HIRED CANADA CEMENT COMPANY TO PROVIDE CEMENT -stop- THIS WILL BE SENT E MARIER SERPENT RIVER INDIAN SCHOOL CUTLER ONTARIO -stop- SUGGEST YOU ADVISE STATION AGENT -stop- FORWARD REQUISITION OTHER MATERIALS SOONEST -

Bernard F Neary
Superintendent of Education

Charge Indian Affairs
Mines & Resources

BFN/EM

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH..... INDIAN EDUCATION ..... DATE.... September 3, 1948

VOTE No..... 215 ..... YEAR 19..48.-19....49.....

ACCOUNTS BRANCH
E. R. No. 1541
QUOTE THIS No. ON ALL VOUCHERS

PRIMARY AND SUB ALLOTMENT..... 13-491 ..... AGENCY..... 427. .....

TO THE COMPTROLLER OF THE TREASURY:—
AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW.

FILE No..... 13-10-5 .....

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE
Construction of Day School and Teacher's Residence, Serpent River Indian Day School	$14,000.00

TREASURY OFFICE RECEIVED SEP 3 1948 INDIAN AFFAIRS

DATE OF INVOICE	INVOICE OR VOUCHER No.	PAYEE	DETAILS	AMOUNT

INDIAN AFFAIRS BRANCH	TREASURY CERTIFICATE	FINAL ADJUSTMENT
RECOMMENDED—	CERTIFIED AS REQUIRED BY SECTION 29 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT.	DEBIT / CREDIT
HEAD OF BRANCH	VERIFIED AND ENTERED	AUTHORIZED
APPROVED—	LEDGERKEEPER	EXPENDED
DEPUTY MINISTER	ORIGINAL SIGNED BY J. H. FER	ADJUSTMENT
	FOR COMPTROLLER OF THE TREASURY	POSTED
		LEDGERKEEPER

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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ADDRESS REPLY TO PURCHASING AGENT

GVS/RA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

FILE PLEASE QUOTE 84354-15-3 Ont

OTTAWA, 11 September 1948.

Indian Affairs Branch

Re: Building Materials for
Serpent River Indian Day School
Cutler, Ontario
IAB File 13-10-5

Please find herewith purchase order No. 33677 for Portland Cement required at the above school. Confirming telephone conversation, approval has been granted, authorizing local purchase of stone, sand, tiles, basement window frames and reinforcing rods.

When invoices have been received, please send them to this office for the usual action.

Yours truly,

W. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

13-10-5 (E)

Dept. of Mines & Resources
OTTAWA
SEP 7 1948
DEPUTY MINISTER

Dept. of Mines & Resources
Indian Affairs Branch
SEP 13 1948
A.M.
REGISTERED

16240

Ottawa, September 9, 1948.

Memorandum:

- DEPUTY MINISTER

Serpent River Indian Day School,
Sault Ste. Marie Agency.

This is one of our most dilapidated schools and we have been trying for two years to interest a contractor in erecting a new one. The school at present is operated in an old store building and the teacher is living in the warehouse at the back.

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furnish his own services and supervise construction for a lump sum fee of One Thousand Dollars ($1,000.00).

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Director.

Encl:

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Massey / Ont
August 18/48.

Mr Laurence,
Sault-Ste-Marie.

Dear Sir:

I have studied the blue print which you have left with me, and would consider Three different wage agreement on this job:

First. I would supervise the work until completion for one Thousand dollars.

Or, would do the same work for monthly salaries of Three hundred and fifty dollars. If you prefer I would accept a salary of Seven per cent plus - charge of - cost.

I am returning blue print with this letter.

Yours Truly.
Emile Marier.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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W. D. NEIL, GENERAL MANAGER, MONTREAL

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

13-10-5 (E)

Ottawa, September 14, 1948.

Mr. R.P.G. Laurence,
Supt. Indian Agency,
Sault Ste. Marie, Ontario.

RE SERPENT RIVER DAY SCHOOL MINISTERIAL APPROVAL OBTAINED ACCEPTANCE TENDER EMILE MARIER SUPERVISE CONSTRUCTION SCHOOL FOR ONE THOUSAND DOLLARS STOP WILL FORWARD LETTER AND CONTRACT

Bernard F. Neary,
Supt. of Indian Education.

Charge: Indian Affairs

BFN/HM.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5 (E)

, September 14, 1948.

Mr. R.P.G. Laurence, Supt. Indian Agency, Sault Ste. Marie, Ont.,

Serpent River Indian Day School.

Today I have sent you the following telegram:

" RE SERPENT RIVER DAY SCHOOL MINISTERIAL APPROVAL OBTAINED ACCEPTANCE TENDER EMILE MARIER SUPERVISE CONSTRUCTION SCHOOL FOR ONE THOUSAND DOLLARS STOP WILL FORWARD LETTER AND CONTRACT"

As indicated above, the Department has accepted the tender of Emile Marier to supervise the construction of the standard one-room day school and attached teacher's residence on the Serpent River Reserve for the sum of $1,000. I am forwarding you under separate cover three additional sets of blueprints and specifications for use by Mr. Marier and yourself.

As advised you by telegram, it is our intention to have arrangements made for the shipping of surplus cement from the Lakeview Indian Day School, West Bay Reserve, Manitoulin Island to Cutler for use in the construction of this new school.

I have also issued instructions to Mr. H.P. Ruddy to forward to you the following re-inforcing materials available at the Golden Lake Agency:

(1) 873 lineal feet Re-inforcing rods
(2) 1300 square feet Re-inforcing mesh

Authorityhas being granted for the local purchase by you of stone, sand, tiles and basment window frames.

This means that as soon as the cement and re-inforcing materials arrive, you can immediately take steps

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to begin the erection of the school.

Payment of Wages:

I have requested our Chief Treasury Officer to forward you an accountable advance of $5000. to pay Mr. Marier and the local day labour which will be required for the construction of this school. This advance can be accounted for in the usual manner, by a submission of day labour returns. We will have a Contract prepared for signature by Mr. Marier in which we will indicate how payments can be made to him.

Storage Shed:

You are authorized to make local purchase of the lumber and materials listed in your letter of September 8 as being required for the erection of a small storage shed.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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INDEX NO. 837

DEPARTMENT OF MINES AND RESOURCES
SURVEYS AND ENGINEERING BRANCH
ENGINEERING AND CONSTRUCTION SERVICE

BILL OF MATERIAL FOR STANDARD COMBINED ONE CLASSROOM INDIAN DAY SCHOOL WITH TEACHER'S QUARTERS

Stone, Cement, Masonry, Tile Pipe Etc.

~~30 tons. Broken stone, 3" to 6" dia. for foundation under floor slab.~~

~~100 " Crushed stone 1" dia. for concrete.~~

~~4 " Crushed pea stone 1/8" x 3/8" dia. for slab floor finish.~~

~~45 cu.yds. Sand, clean, sharp for concrete and mortar.~~

80 lbs. Hydrated lime for mortar.

~~650 bags. Portland cement (We will order)~~

1800 only. Bricks, common, hard burned, red.

150 " " face " " "

NOTE: Above quantities are estimated for the following mixes, etc.

	Cement.	Sand.	Stone
Concrete	1:	2:	4 (1" dia.crushed stone)
Floor slab finish	1:	1:	2 (1/8" to 3/8" dia. crushed stone)
Mortar	1:	3 with 10% hydrated lime.	

Bricks laid 4 courses to 11"

32 lin.ft. Flue lining 8½" x 8½" vitrified clay.

32 " " " " 8½" x 13" " "

~~230 " " 4" agricultural weeping tile.~~

~~80 " " 4" vitrified clay tile pipe.~~

~~120 " " 6" " " " "~~

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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HARDWARE ETC.

30	only	Anchor bolts 1/2" dia. x 12" with nut and washer to anchor wood sill to concrete
1	"	Coal chute 21" x 27" approx. cast iron and steel, with hopper, door lock and chain control
1	"	7" dia. stove pipe thimble for kitchen stove pipe
2	"	Flue clean out doors and frames, cast iron, 6" x 9" approx.
300	lin.ft.	Gal. iron flashing strips, 5" wide of 26 gauge
12	pcs.	" " " " 1'6" wide, 7'-0" long, 26 gauge.
5	"	" " sheets, 4'-0" x 8'-0", 26 gauge,for furnace room, door urinal, etc.
~~873~~	~~lin.ft.~~	~~5/8" dia. reinforcing rods - 2 rods at top and bottom of foundation walls, 1 each at top and bottom of concrete partitions.~~
~~1300~~	~~sq.ft.~~	~~Reinforcing mesh 6" x 6" - 8'-0" x 8'-0" weight 40 lbs.approx. per 100 ft. approx.~~
175	lbs.	4" common nails
100	"	3½" " "
50	"	3" " "
400	"	2½" " "
10	"	2" " "
25	"	2½" finishing nails
40	"	2" flooring nails
50	"	2" siding nails

~~NOTE: If wood siding not used delete above and procure 50 lbs. 1-1/4" galvanized, needle pointed nails for asbestos siding shingles.~~

40	lbs.	7/8" gal. nails for asphalt shingles
40	"	1-1/2" gal. nails for gypsum wall board
12	rolls	Tarred felt. each roll 432 sq.ft. 12 lbs. per sq.
1600	sq.ft.	Medium weight waxed kraft paper for under wood floors
4	gals.	Caulking compound, grey, that can be painted
20	squares	Asphalt shingles, red, thick butt twin strips 210 lbs. per sq., with sufficient ridge material for ridges 85'-0" long, and starter strip for 150 feet eaves.
425	lbs.	Coal tar pitch for waterproofing concrete walls, in liquid form
50	"	No. 10 form wire for concrete forms, spiral sash balances "Unique" or equal for sash of sizes as follows:

		High	-	Wide	
7	pairs	2'-1"	x	2'-9"	)
7	"	1'-2"	x	2'-9"	)
4	"	2'-1"	x	2'-5"	) sash 1-3/8" thick
8	"	2'-5"	x	2'-5"	)
10	"	3'-0"	x	3'-0"	sash 1-3/4" thick

2	only	Vents for outside toilets, galvanized iron 6 dia. with cone protected top, total height 2'-0" to be set on centre of ridge on roof of 1/3 pitch.

FINISHING HARDWARE

All finishing hardware to be complete with screws to match finish.

10	only	Casement sash fasteners for inward opening sash, rim strike type, combined with pull 1-1/4" x 6" approx. steel, brass finish.
20	"	Sash fasteners for double hung sash, 1-3/4" x 2-3/4" approx. steel brass finish.
30	sets	Storm sash hangers, japanned finish
1	doz.	Sash lifts, bar type, 4" approx.wide, steel brass finish.
1	"	Sash lifts, finger type,2½" approx. wide steel brass finish.
10	only	Casement sash adjusters for inward opening sash, length 10" approx. steel brass finish.

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10	pairs	Butts 3" bright steel for casement sash
8	"	Butts 4" for interior doors, steel, brass finish, ball tipped, loose pin
4	"	As above but 3½"
3	"	Butts 4" for exterior doors opening out, solid brass, ball tipped fast pin
10	only	Interior lock sets, with knobs and two keys, steel brass finish excutcheon plates 2-1/4" x 7" approx. high quality, not more than $2.00 each.
6	doz.	Hooks and eyes (gate hooks) 2" galvanized
5	"	Coat hooks, double, steel, brass finish

NOTE: Officer in charge will select and purchase exterior lock sets suitable for requirements.

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LUMBER, INSULATION ETC.

All dimension lumber to be yard seasoned and dry.

1	pc.	6" x 8" x 16'-0" Cedar No.2 Common, sawn, for mud sills
1	"	6" x 8" x 14'-0" " " " " " " "
4	"	6" x 8" x 12'-0" " " " " " " "

NOTE: Mud sills to be creosoted on job.

All the following dimension lumber and shiplap to be of B.C. fir spruce or pine as available and generally in use in the district for framing sheathing. Hemlock may be used for concrete formwork only unless approved by officer in charge for other work.

The following to be No. 3 Common; dimension lumber dressed 1 side, 1 edge.

285	pcs.	2" x 4" x 10'-0" for concrete formwork
5000	F.B.M.	1" x 8" shiplap " " "

The following to be No. 1 common, dressed 1 side, 1 edge

2	pcs.	4" x 6" x 14'-0" beams for toilets
2	"	4" x 6" x 16'-0" " " "
1	"	2" x 10" x 16'-0" wall sills
4	"	2" x 10" x 14'-0" " "
7	"	2" x 10" x 12'-0" " "
15	"	2" x 10" x 10'-0" " "
15	"	2" x 8" x 16'-0" joist fillers etc.
45	"	2" x 8" x 14'-0" joists
60	"	2" x 8" x 12'-0" joists
20	"	2" x 8" x 10'-0" joists
80	"	2" x 6" x 16'-0" rafters, joists, etc.
45	"	2" x 6" x 14'-0" " " "
70	"	2" x 6" x 12'-0" " " "
4	"	2" x 6" x 10'-0" " " "
100	"	2" x 4" x 16'-0" Studs, wall plates, 9 uts etc.
16	"	2" x 4" x 14'-0" " " " " " "
115	"	2" x 4" x 12'-0" " " " " " "
90	"	2" x 4" x 10'-0" " " " " " "
10000	F.B.M.	1" x 8" shiplap

The following of No. 1 common, dressed 4 sides.

2	"	4" x 4" x 10'-0" for entrance stoops
400	"	lin. ft. bridging etc.
100	pcs.	1" x 6" x 16'-0" ties, ribbons etc.
6	"	1" x 3" x 16'-0" ridge pieces etc.
25	"	2" x 8" x 12'-0" plank floor to toilets
6	"	2" x 4" x 16'-0" for toilets etc.
17	"	2" x 4" x 14'-0" " " "
20	"	2" x 4" x 12'-0" " " "
12	"	2" x 4" x 10'-0" " " "
10	"	1" x 8" x 16'-0" for general use
10	"	1" x 4" x 16'-0" " " "

The following to be of B.C. fir "C" grade or pine "D Selects", dressed 4 sides for trim.

1	"	8" x 8" x 10'-0" basement post
190	lin.ft.	1-1/8" x 8" in long lengths for water table fascia
8	pcs.	1" x 4" x 12'-0" corner boards
8	"	1" x 4" x 10'-0" " "
5	"	2" x 10" x 16'-0" verge boards
4	"	2" x 6" x 10'-0" verge boards
4	"	2" x 12" x 8'-0" for step stringers to stoop
12	"	2" x 4" x 12'-0" for steps
2	"	4" x 4" x 12'-0" for step posts
5	"	1" x 8" x 16'-0" for general use

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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900	F.B.M.	1" x 4" T.& G.-V. joint, fir "B & Better"or equal pine
65	sq.ft.	Laid measure F.B.M. not given 1-1/4" x 3" T.& G. porch flooring fir "B & Better" or equal pine
		NOTE: Alternative finished flooring; Officer in charge will select kind.
1350	sq.ft.	Laid measure, F.B.M. not given, maple flooring 13/16" x 2" No. 1 grade, (2nd below "clear")
		OR
		1" x 2" B.C. fir flooring T.& G. Edge grain "B & Better"

		Alternative exterior wall finish; Officer in charge will select kind.
2500	sq.ft.	1" x 8" bevel or drop siding, B.C. fir "C" grade; pine or cedar of equal quality.
		26 Squares Insul-bric Siding, rock granite surface, approx. 5/8" thick; complete with 5 ply asphalt laminated Insul-Board and chemically treated aluminum nails. Colour - Jasper Blende with White Mortar line. (Building Products Limited Insul Bric Siding or equal).
		100 lin. ft. Armoured Corner for Insul Bric Siding.
3500	sq.ft.	(to cover) mineral wool insulation in batts with waterproof backs; batts to be thickness of studs 3-3/4" approx.
1000	" "	Fibre wall board, Ten-Test or equal 1" thick in pieces 4'-0" x 8'-0" for sound insulation of ceilings to workshop, furnace and fuel rooms.
275	" "	Asbestos fireproof insulating board 1/4" thick in sheets 4'-0" x 8'-0" to line ceilings of furnace and fuel rooms.
1800	" "	3/8" thick gypsum board, edges prepared for taped joints in sheets 4'-0" x 12'-0" for classroom walls and ceiling.
4000	" "	As above but in sheets 4'-0" x 8'-0"
		NOTE: Supply sufficient tape and cement for applying
3	only	Blackboards each 4'-0" high, 16'-0" long, asbestos slateboard "Black Asbestolite" or equal.

MILLWORK

NOTE: It will be necessary for the firm supplying Millwork to be supplied with a complete set of blueprints and a copy of the specifications for the school building and outside toilets. All dimensions and descriptions of the items required are shown or noted and are to be followed closely. All lumber for Millwork to be of No.1 Factory Cuts, B.C. fir or equal pine.

250	lin.ft.	3/4" x 1-3/4" bed mould for eaves
250	" "	1" x 3" fascia board for eaves, etc.
200	" "	3/4" x 1-1/2" water table, weathered top, cut drip
115	" "	3/4" x 2" picture mould for classroom
55	" "	1-1/4" x 3" approx. chalk rail for blackboards
200	" "	1" x 4" casing for above, etc.
500	" "	1" x 8" baseboard, bull nose
1000	" "	3/4" x 3/4" quarter round
36	" "	2" x 4" approx. porch handrail,weathered top
36	" "	2" x 4" approx. to stop balusters at bottom
210	" "	1-3/8" x 1-3/8" porch rail balusters

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2 only Exterior doors 2'-10" x 6'-10" x 1-3/4" thick, top panel glazed at factory with 24 oz. glass, 6 lights, 3 lights wide, 2 high, 8" x 12" glass approx; two or three vertical panels under; complete with frames out of 2" material to be set in frame wall consisting of 2" x 4" stud, lined both sides with shiplap, finished interior with 3/8" gypsum board, exterior finish of 1" x 8" bevel siding or asbestos shingles. Supply hardwood sill, exterior casings 1-1/8" x 3-3/4", interior casings 3/4" x 3½" bullnose, base block 7-3/4" high.

NOTE: All the following interior doors to be complete with casings, both sides, 3/4" x 3½"; base blocks 7-3/4" high, jamb linings 3/4" x 6" and ½" x 1-¾" moulded stops.

4 only Interior doors 2'-10" x 6'-10" x 1-3/4" thick, 2 panel
2 " " " 2'-8" x 6'- 8" x 1-3/4" " " "
4 " " " 2'-6" x 6'- 6" x 1-3/8" " " "
1 " Louvre ventilator, opening 1'-3" x 2'-4" as shown on rear elevation
1 " Stairs from first floor to second floor constructed and supplied complete in accordance with blueprints and described in specifications on page 32.
1 " Stairs as above from Basement to first floor.
1 " Kitchen dresser, complete in accordance with blueprints and described in specifications - page 33.

NOTE: Stairs and kitchen dresser may be supplied prefabricated or in knock down form as required to meet conditions and as instructed by Officer in charge.

Windows, Storm Sash, and Screens

Supply all windows as shown on blueprints of school and two outside toilets. All double hung and inward opening casement as indicated. All double hung sash to be grooved to receive spiral sash balances.

All windows and storm sash to be glazed at factory with 24 oz. glass. All to be complete with frames exterior casing 1-1/8" x 3-3/4" interior casing 3/4" x 3½", stools, aprons etc. as shown and described in specifications. Frames of windows to 1st and 2nd floors will be set in a frame wall of 2" x 4" studs, lined both sides with 1" shiplap, finished inside with 3/8" gypsum board, outside with 1" x 8" bevel siding or asbestos shingles.

NOTE: All sash 1-3/8" thick except those to group windows in classroom which will be 1-3/4" thick and will require special treatment of frames and trim in order to be placed in wall as described above. Screens to be fitted at factory with 14 x 14 galvanized wire cloth.

1 only Shelf with brackets for classroom as shown on wall section detail sheet 2/5 and on plan sheet 1/5, under classroom window.

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PAINTING

NOTE: Officer in charge will check the following before purchase order is placed, delete items not required and add additional items as necessary to suit materials used in building. Omit exterior wall paint if asbestos shingle-siding is used. Paint or stain for interior trim will depend on kind of wood installed. All colours to be selected on the job.

~~14 gals. Exterior lead and oil paint, 1st grade, for 3 coat work.~~
~~8 " Interior, first grade, semi-gloss paint for classroom walls, ceiling, and basement ceiling, for 3 coat work.~~
~~8 " As above for teachers quarters, hall and cloak rooms~~
~~5 " Floor varnish, first grade~~
10 " (or materials to make) size-sealer, suitable for gypsum wall board
1 " Creosote wood preservative
4 " Linseed oil raw
4 " " " boiled
4 " Turpentine
1/2 " Orange shellac
10 lbs. Putty
4 gals. Concrete paint, first class
Supply sufficient liquid concrete hardener to treat 1300 sq.ft. surface in accordance with manufacturers directions for 1st class work.

12 gals. white exterior lead and oil paint, first grade, for three coat work.

2 " pale green exterior lead and oil, first grade, for three coat work.

6 " white interior first grade semi-gloss paint.

4 " pale green interior, first grade semi-gloss paint.

4 " pale blue " " " " "

2 " cream " " " " "

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BILL OF MATERIALS FOR
GRAVITY WARM AIR HEATING SYSTEM (0°- 70°)
ONE ROOM INDIAN DAY SCHOOL WITH TEACHERS' QUARTERS

Furnace:

1. 1 - gravity warm air furnace equal to Gurney 1000 series No. 1024, all cast, having a net output at register of 80,300 btu per hour, 23" diameter firepot, 320 square inches grate area, complete with casings.

Smoke Pipe:

2. 5 - 30" lengths of 8" diameter x 22 gauge galvanized
1 - 30 degree adjustable elbow, 22 gauge galvanized
1 - 90 degree elbow, 22 gauge galvanized
1 - 8" x 8" x 8" smoke pipe tee with damper, 22 gauge galvanized
1 - thimble suitable for 8" diameter smoke pipe

Warm Air Leaders, Elbows, Boots Stack Twisters:

3. 5 - 20" lengths 8" diameter tin pipe leader with 1 damper
1 - 45 degree adjustable angle 8" diameter elbow
1 - 10" x 8" x 8" diameter boot

4. 30 - 20" lengths 12" diameter tin pipe leader with 3 dampers
4 - 30 degree adjustable angle 12" diameter elbows
2 - 12" x 14" x 12" diameter boots
1 - 13" x 3-1/4" x 12" diameter stack twister

5. 20 - 20" lengths 9" diameter tin pipe leader with 2 dampers
2 - 30 degree adjustable angle 9" diameter elbows
1 - 12" x 9" x 9" diameter boot
1 - 12" x 3-1/4" x 9" diameter stack twister

6. 3 - 20" lengths 10" diameter tin pipe leader with 1 damper
1 - 45 degree adjustable angle 10" diameter elbow
1 - 12" x 14" x 10" diameter boot

Stack:

7. 3 - 5'-0" lengths of 12" x 3-1/4" wall stack

Warm Air Registers, Register Faces, Register Boxes:

8. 2 - 13" x 11" baseboard type with 1 double register box
9. 1 - 12" x 8 " floor type with 1 single register box
10. 1 - 10" x 8 " " " " " " " "
11. 1 - 12" x 9 " " " " " " " "
12. 3 - 12" x 14" " " " " " " "
2 - 16" x 4 " baseboard register faces. (no boxes)

Return Air Duct, Leaders, Elbows, Transformer Sections Shoes;Registers

13. 36'-0" of 22" x 8" x 26 gauge galvanized duct
1 - 30 degree 22" x 8" x 26 gauge galvanized elbow
2 - 22" x 22" x 14" diameter x 6" transformer sections
5 - 30" lengths, 14" diameter x 26 gauge galvanized return air leaders
2 - 24" x 24" x 12" x 26 gauge galvanized return air shoes
2 - 16" x 14" floor type return air grilles
2 - 16" x 14" return air register boxes

Miscellaneous
Nails, hangers, wire, etc., to be supplied by the Contractor
20'-0" of 3" diameter x 24 gauge galvanized vent pipe from toilet

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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INDEX NO. 837

BILL OF MATERIALS FOR
GRAVITY WARM AIR HEATING SYSTEM (15 to 70)
ONE ROOM INDIAN DAY SCHOOL WITH TEACHER'S QUARTERS

Furnace:

1. 1 - gravity warm air furnace equal to Gurney Heavy Duty Model, all cast, having a net output at register of 109,000 btu per hour, 27-1/4" diameter firepot, 455 square inches grate area, complete with casings.

Smoke Pipe:

2. 5 - 30" lengths of 9" diameter x 22 gauge galvanized
   1 - 30 degree adjustable elbow, 22" gauge galvanized
   1 - 90 degree elbow, 22 gauge galvanized
   1 - 9" x 9" x 9" smoke pipe tee with damper, 22 gauge galvanized
   1 - thimble suitable for 9" diameter smoke pipe

Warm Air Leaders, Elbows, Boots, Stack Twisters:

3. 5 - 20" lengths 9" diameter tin pipe leader with 1 damper
   1 - 45 degree adjustable angle 9" diameter elbow
   1 - 12" x 9" x 9" diameter boot

4. 30 - 20" lengths 14" diameter tin pipe leader with 3 dampers
   4 - 30 degrees adjustable angle 14" diameter elbows
   2 - 14" x 16" x 14" diameter boots
   1 - 14" x 3-1/4" x 14" diameter stack twister

5. 20 - 20" lengths 10" diameter tin pipe leader with 2 dampers
   2 - 30 degree adjustable angle 10" diameter elbows
   1 - 12" x 10" x 10" diameter boot
   1 - 14" x 3-1/4" x 10" diameter stack twister

6. 3 - 20" lengths 12" diameter tin pipe with 1 damper
   1 - 45 degree adjustable angle 12" diameter elbow
   1 - 14" x 16" x 12" diameter boot

Stack:

7. 3 - 5'-0" lengths of 14" x 3-1/4" wall stack

Warm Air Registers, Register Faces, Register Boxes:

8. 2 - 13" x 11" baseboard type with 1 double register box
9. 1 - 12" x 10" floor " " single " "
10. 1 - 12" x 9" " " " " " "
11. 1 - 12" x 10" " " " " " "
12. 3 - 14" x 16" " " " " " "
    2 - 16" x 4" baseboard register faces (no boxes)

Return Air Duct, Leaders, Elbows, Transformer Sections, Shoes, Registers:

13. 36'-0" of 22" x 10" x 24 gauge galvanized duct
    1 - 30 degree 22" x 10" x 24 gauge galvanized elbow
    2 - 22" x 22" x 16" diameter x 6" transformer sections
    5 - 30" lengths 16" diameter x 24 gauge galvanized return air leaders
    2 - 24" x 24" x 12" x 24 gauge galvanized return air shoes
    2 - 24" x 12" floor type return air grilles
    2 - 24" x 12" return air register boxes

Miscellaneous

Nails, hangers, wire, etc., to be supplied by the Contractor
20'-0" of 3" diameter x 24 gauge galvanized vent pipe from toilet

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Serpent River

BILL OF MATERIALS FOR
GRAVITY WARM AIR HEATING SYSTEM (30° to 70°)
ONE ROOM INDIAN DAY SCHOOL WITH TEACHER'S QUARTERS

Furnace:

1. 1 - gravity warm air furnace equal to Gurney Heavy Duty Model all cast, having a net output at register of 109,000 btu per hour, 27-1/4" diameter firepot, 455 square inches grate area, complete with casings.

Smoke Pipe:

2. 5 - 30" lengths of 9" diameter x 22 gauge galvanized
   1 - 30 degree adjustable elbow 22 gauge galvanized
   1 - 90 degree elbow, 22 gauge galvanized
   1 - 9" x 9" x 9" smoke pipe tee with damper, 22 gauge galvanized
   1 - thimble suitable for 9" diameter smoke pipe

Warm Air Leaders, Elbows, Boots, Stack Twisters:

3. 5 - 20" lengths 10" diameter tin pipe leader with 1 damper
   1 - 45 degree adjustable angle 10" diameter elbow
   1 - 12" x 10" x 10" diameter boot

4. 30 - 20" lengths 14" diameter tin pipe leader with 3 dampers
   4 - 30 degree adjustable angle 14" diameter elbows
   2 - 16" x 16" x 14" diameter boots
   1 - 14" x 3-1/4" x 14" diameter stack twister

5. 20 - 20" lengths 12" diameter tin pipe leader with 2 dampers
   2 - 30 degree adjustable angle 10" diameter elbows
   1 - 16" x 16" x 12" diameter boot
   1 - 14" x 3-1/4" x 12" diameter stack twister

6. 3 - 20" lengths 12" diameter tin pipe with 1 damper
   1 - 45 degree adjustable angle 12" diameter elbow
   1 - 16" x 16" x 12" diameter boot

Stack:

7. 3 - 5" - 0" lengths of 14" x 3-1/4" wall stack

Warm Air Registers, Register Faces, Register Boxes

8. 2 - 13" x 11" baseboard type with 1 double register box
9. 1 - 12" x 10" floor " " single " "
10. 1 - 12" x 10" " " " " " "
11. 1 - 12" x 14" " " " " " "
12. 3 - 16" x 16" " " " " " "
    2 - 16" x 4" baseboard register faces (no boxes)

Return Air Duct, Leaders, Elbows, Transformer Sections, Shoes, Registers:

13. 36'-0" of 22" x 10" x 24 gauge galvanized duct
    1 - 30 degree 22" x 10" x 24 gauge galvanized elbow
    2 - 22" x 22" x 16" diameter x 6" transformer sections
    5 - 30" lengths 16" diameter x 24 gauge galvanized return air leaders
    2 - 24" x 24" x 12" x 24 gauge galvanized return air shoes
    2 - 24" x 12" floor type return air grilles
    2 - 24" x 12" return air register boxes

Miscellaneous:

Nails, hangers, wire, etc., to be supplied by the Contractor
20'-0" of 3" diameter x 24 gauge galvanized vent pipe from toilet

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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PLUMBING

2 only — Floor drains for concrete slab 5" thick, 4" cast iron with anti-tilting flat, round grate and integral receptor

1 only — Enamel cast iron sink with single drain board and concealed hangers 20" x 42", waste chromium plated, dual hand operated waste with 7" dia. removable cup strainer and 1-1/2" tail piece, no faucet; Crane "Cottage" C19-231 R or equal.

14'-0" lin ft. 2" wrought iron pipe for sink drain
40'-0" lin.ft. 3" cast iron medium drain pipe
30 lbs. lead for caulking plus oakum

#45

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ADDRESS REPLY TO PURCHASING DIVISION

GVS/RA

CANADA
DEPARTMENT OF MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE FILE 84354-15-3 Ont

OTTAWA 11 September 1948.

Department of Mines & Resources
Indian Affairs Branch
SEP 13 1948
A.M.
REGISTERED

16238

Indian Affairs Branch

Re: Building Materials for
Serpent River Indian Day School
Cutler, Ontario
IAB File 13-10-5

Please find herewith purchase order No. 33677 for Portland Cement required at the above school. Confirming telephone conversation, approval has been granted, authorizing local purchase of stone, sand, tiles, basement window frames and reinforcing rods.

When invoices have been received, please send them to this office for the usual action.

encl

W. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5

[redacted]CE OF THE
[redacted]DIAN AGENT
S. S. Marie, Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

15652 PLEASE QUOTE
FILE 6-39-2-2 (13)

Department of Mines & Resources
Indian Affairs Branch
SEP 9 1948
P. M.
REGISTERED

Sept. 8, 1948.

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Re: Serpent River Reserve School

In reply to your letter of August 26th, file 13-10-5 (E), I am listing below the names of firms in this district who can supply the following items:

(1)- Gravel, sand, can be obtained from local gravel pits at approximately 10 cents per yard. It would have to be hauled by truck to site of school. Bricks, tile, etc., may be obtained from Downey & Sons, Sault Ste. Marie, Ont.

(2)- Hardware - Greenwood's Hardware Co., Sault Ste. Marie or Beaver Lumber Company, Sault Ste. Marie.

(3)- Lumber, insulation, etc., - Beaver Lumber Co., Sault Ste. Marie, or Hill-Clarke & Francis Co., Sudbury.

(4)- Millwork - Beaver Lumber Company, Sault Ste. Marie or Hill-Clarke & Francis Co., Sudbury.

(5)- Paint - Greenwood Hardware Co., Sault Ste. Marie or Beaver Lumber Co., Sault Ste. Marie.

(6)- Plumbing - Downey & Sons, Sault Ste. Marie.

(7)- Furnace Installation - Downey & Sons, Sault Ste. Marie, Ont. Downey & Sons supplied and installed the furnace for the Mississauga School.

I would suggest that, if possible, the material be supplied by Sault Ste. Marie firms as it would make it easier for this office to check on same.

If Mr. Marier is hired to do this work, kindly advise me the amount of salary he will be allowed each month, also forward accountable advance to pay for labour with any instructions you may have regarding payrolls.

..... Cont'd.

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It will be necessary to purchase the following material at once to build a small shed in which to store the cement and other equipment at the building site.

12 pcs. 2 x 4 x 16
20 pcs. 2 x 4 x 14
1800 ft. shiplap
2 rolls Tarpaper
20 lbs. 2½" nails
10 lbs. 4" nails
Butt hinges for door
1 window - 1 light
8 pcs. 2 x 4 x 8

Kindly advise me regarding the above at your convenience, also forward a set of plans for the school to this office.

RPGL/MY

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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C.T. 17A
100,000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....

FILE NO. 13-10-5

TREAS. NO.....

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE September 15, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Sault Ste. Marie Indian Agency Trust Account and send to: Mr. R.P. G. Laurence, Supt. of Indian Agency, Sault Ste. Marie, Ontario. E.R. # 1541.	$ 5,000. 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT.

Payment of labour required for the construction of day labour for one-room Indian Day School on the Serpent River Indian Reserve, Cutler, Ontario.

CHARGE TO { VOTE 516 ENC. NO.....
ALLOTMENT 13-491
SUB-ALLOTMENT.....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Form 37
R 2792

This space for use of Head Office only

Requisition No.

Order No.

DEPARTMENT OF MINES AND RESOURCES

September 15, 48.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Erection of New Serpent River Indian School

VOTE 516 ALLOTMENT 13-491 ALLOCATION SYMBOLS

SHIP TO Mr. E. Marier, Serpent River Indian Day School, Cutler, Ontario.

Purpose for which required Erection of new Indian Day School on Serpent River Reserve.

QUANTITY		UNIT PRICE	TOTAL
	To Standard bill of materials as attached hereto for the erection of a one-room school and teacher's residence on the Serpent River Reserve, Cutler, Ontario. Local suppliers are as follows:		
	(1) Bricks, flue lining, etc., may be obtained from Downey & Sons, Sault Ste. Marie, Ontario. (2) Hardware - Greenwood Hardware Co., Sault Ste. Marie or Beaver Lumber Co., Sault Ste. Marie. (3) Lumber, insulation, etc., - Beaver Lumber Co., Sault Ste. Marie, or Hill-Clarke & Francis Co., Sudbury. (4) Millwork - Beaver Lumber Company, Sault Ste. Marie or Hill-Clarke & Francis Co., Sudbury. (5) Paint - Greenwood Hardware Co., Sault Ste. Marie or Beaver Lumber Co., Sault Ste. Marie (6) Plumbing - Downey & Sons, Sault Ste. Marie. (7) Furnace installation - Downey & Sons, Sault Ste. Marie.		
	Mr. Indian Superintendent Laurence has suggested that if possible, the material be supplied by a Sault Ste. Marie firm as it would make it easier for his office to check on same.		
	PLEASE QUOTE E.R. # 1541 ON PURCHASE ORDERS.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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CANADA

POOR COPY

13-10-5 (E)

, September 15, 1948.

Mr. R.P. G. Laurence, Supt. of Indian Agency,
Sault Ste. Marie, Ontario.

Serpent River Indian Day School.

Please find attached:

(1) Three copies of Contract Agreement with Mr. Marier for his work as foreman carpenter on the above school

(2) Progress Payment forms which should be submitted in accordance with article (II) of the contract at the periods indicated

Please return these contract forms here when signed by Mr. Marier so that we can have them also signed by the Deputy Minister.

In submitting these Progress Payment forms, you can sign the Certificate of Engineer to indicate that the work has been completed.

Bernard F. Neary,
Supt. of Indian Education.

Encl:

BFN/HM.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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CANADA

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Copy sent Mr. Laurence.

~~11-1-5~~
13-10-5

, September 14, 1948.

Mr. H.P. Ruddy, Indian Agent, Golden Lake, Ontario.

Golden Lake Indian Day School.

Purchase Order # 33083
Reference yours 11-1-5 of Sept. 10th.

I note from your letter that you have available the following surplus re-inforcing materials:

(a) 1300 square feet Re-inforcing Wire Mesh
(b) 873 lineal feet 5/8" Re-inforcing Iron Rods

Would you please ship these immediately to the following address:

Mr. R.P.G. Laurence,
Supt. of Indian Agency,
Serpent River Indian Day School,
Cutler, Ontario.

Mr. Laurence is building a new school at Serpent River and if these materials are shipped immediately, he will be able to use them when the concrete is being poured.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5 (E)

, September 14, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Purchase Order # 33083.

In our memorandum of August 24th, we asked that you cancel the following items on this Purchase Order:

(1) 30 only Anchor Bolts
(2) 873 lin. ft. Iron Reinforcing Rods

We have now received a letter from Mr. Indian Agent Ruddy at Golden Lake advising as follows:

" I wish to advise you that the Petawawa Electric Appliances and Hardware have delivered the 1,300 square feet of reinforcing wire-mesh, and also 873 lineal feet of 5/8" reinforcing iron rods for the construction of the Golden Lake Indian Day School.

Their driver informed me that they did not receive the order for cancellation in time to cancel the order for the rods. If these rods are required at another agency in the near future, kindly let me know and I will ship them, if not, we will store them until they are needed".

Fortunately, we are building a new school at Serpent River and we can use these reinforcing materials there. Therefore, I have issued instructions to have Mr. Indian Agent Ruddy ship these materials immediately to Mr. Indian Superintendent Laurence at Cutler, Ontario.

It will be in order, therefore, to re-instate these items on the Purchase Order and to charge them as originally intended against the Golden Lake Day School.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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CLASS OF SERVICE DESIRED	
Full Rate	
Day Letter	X
Night Message	
Night Letter	
PLACE X OPPOSITE SERVICE DESIRED	

W. D. NEIL, GENERAL MANAGER, MONTREAL

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

file

13-10-5 (E)
~~19-02-5~~

Ottawa, September 11, 1948.

Mr. C.R. Johnston,
Supt. of Indian Agency,
Manitwaning, Ontario.

MAY BE ABLE USE SURPLUS CEMENT LAKEVIEW AT NEW SERPENT RIVER SCHOOL CUTLER ONTARIO STOP COULD IT BE SHIPPED THERE BY TRUCK STOP WILL CONFIRM DETAILS SOONEST STOP WIRE SENT SUPERINTENDENT LAURENCE RE THIS

Bernard F. Neary,
Supt. of Indian Education.

Charge: Indian Affairs.
BFN/HM.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5

GR/GG

84354-15/3 Ont.

OTTAWA, ONTARIO 11/9/48

copy of Army Message for Indian Affairs Branch.

16678

CANADA CEMENT COMPANY LIMITED
CANADA CEMENT BUILDING
PHILLIPS SQUARE
MONTREAL QUEBEC.

TELEPHONE LANCASTER 5151

ATTENTION: MR. G. A. GRANT

INDIAN AFFAIRS BRANCH ADVISE CEMENT FOR SERPENT RIVER SCHOOL NOT REQUIRED STOP THEREFORE PURCHASE ORDER NUMBER THREE THREE SIX SEVEN SEVEN HEREBY CANCELLED IF SHIPMENT HAS NOT ALREADY BEEN MADE STOP ADVISE

W. M. Vincent.

W M VINCENT
DEPARTMENTAL PURCHASING AGENT
DEPARTMENT OF MINES & RESOURCES

Phoned by GR
Received by MT
Time 12.10 p.m.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5

Requisition for School Material

16543

Date Sept. 10 1948

For Serpent River School Sault Ste Marie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Brooms	1 (used)	Sept 1947	2		
Dustbane	3 lbs	"	3 lbs		
Pails		"	2		
Toilet paper	none	"	24		
Paper Towels	none	—	12		
Mop	none	—	1		
Sprinkler	"	—	1		
Roast pan	"	—	1		
Bread box	"	—	1		
Small tea pot	"	—	1		
5 gal Kerosene Can	1	1945	1		
Tin cups	none	—	6		
Assorted Nails	none	1945	5 lbs		
Window panes (small)			8 panes		broken during holidays
Dust pan	one	—	1		
~~Mouse seed~~	~~none~~	~~—~~	~~3 pkgs~~		
Gasoline lamp	none	—	1		

Department of Mines & Resources
Indian Affairs Branch
SEP 15 1948
A.M.
REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name (Miss) E M Robichaud

School Serpent River

Post Office (nearest) Cutler

Express Office (nearest) —

Province Ontario

E M Robichaud
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 2900

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5 (E.1)

September 17, 1948.

Mr. R.P.G. Laurence,
Superintendent,
Indian Agency,
Sault Ste. Marie, Ont.

With reference to requisition of the 10th instant, the Department approves local purchase of the following articles for the Serpent River School:

2 Brooms
50 lbs. Dustbane
2 Pails
24 Toilet Paper
15 Paper Towels
1 Mop
1 Wringer
1 Roast Pan
1 Bread Box
1 Small Tea Pot
1 - 5 gal. Kerosene Can
6 Tin Cups
5 lbs. Assorted Nails
8 Window Panes
1 Dust Pan
1 Gasoline Lamp.

Bernard F. Neary
Superintendent of Education.

PP/MCD

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Form 37
R 2792

DEPARTMENT OF MINES AND RESOURCES

Ottawa, September 3 19 48.

This space for use of Head Office only

Requisition No. 84354

Order No.

To the Departmental Purchasing Agent, Ottawa, File: 13-10-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Serpent River Indian Day School

VOTE 516 ALLOTMENT 13-491 ALLOCATION SYMBOLS

SHIP TO Emile Marier, Contractor, Serpent River Indian Day School, Cutler, Ont.

Department of Mines & Resources OTTAWA SEP 8 1948 PURCHASING OFFICE

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
650	Bags Portland Cement While the cement should be purchased in the usual way, I would recommend that authority be given for local purchase of the following standard supplies used in the construction of our one-room school of this type:- 20 tons broken Stone 100 " crushed Stone 4 " crushed pea stone 45 cubic yards Sand 230 lin. ft. 4" agricultural weeping tile 20 " " 4" vitrified clay tile 120 " " 6" " " " Frames for basement windows:- Supply all windows as shown on blueprints of school and two outside toilets. All double hung and inward opening casement as indicated. All double hung sash to be grooved to receive spiral sash balances. 873 lin. ft. 5/8" dia. reinforcing rods - 2 rods at top and bottom of foundation walls, 1 each at top and bottom of concrete partitions. 1300 sq. ft. Reinforcing mesh 6" x 6" - 8'-0" x 8'-0" weight 40 lbs. approx. per 100 ft. approx. While shipment should be made, addressed as stated above, the account should be sent to Mr. R. P. G. Laurence, Superintendent, Indian Agency, Sault Ste. Marie, Ontario. It would be appreciated if this order could be given top priority over other requisitions from this Division, as we are anxious to get this school started after long delays all summer in interesting a contractor.		

33677

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— B. J. Deary for Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

CLASS OF SERVICE DESIRED	
Full Rate	
Day Letter	XX
Night Message	
Night Letter	
PLACE X OPPOSITE SERVICE DESIRED	

W. D. NEIL GENERAL MANAGER, MONTREAL

ACCOUNTING REFERENCE	CHECK	TIME FILED
	Tele	1370-5

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to. 13-10-5

Ottawa September 16 1948

MR G P G LAURENCE
Superintendent Indian Agency
Sault Ste Marie Ontario

RE CEMENT SERPENT RIVER SCHOOL -stop- CAN SHIP APPROXIMATELY FIVE HUNDRED BAGS FROM SURPLUS STOCK WEST BAY SCHOOL MANITOULIN ISLAND -stop- HAVE SENT WIRE JOHNSTON ASKING HIM CONTACT YOU BY LONG DISTANCE RE DELIVERY THIS CEMENT BY TRUCK -

Bernard F Neary
Superintendent of Education

Charge Indian Affairs
Mines and Resources

BFN/KM

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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File 13-10-5

11-1-5 and
13-10-5 (E.1)

September 20, 1948.

Mr. R.P.G. Laurence,
Superintendent,
Indian Agency,
Sault Ste. Marie, Ont.

Serpent River Indian Day School

We are advised by Mr. H.P. Ruddy, Indian Agent, Golden Lake, that on September 16th he shipped 873 lineal feet of 5/8" reinforcing rods to you at Cutler.

This is the only item that Mr. Ruddy has surplus to requirements at the Golden Lake School.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5

[redacted] OF THE
IAN AGENT
S. S. Marie, Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

18193

PLEASE QUOTE
FILE 7-39-2-2 (13)

Sept. 17th, 1948.

Indian Affairs Branch, Department of Mines and Resources,
Ottawa, Canada.

Re: SERPENT RIVER INDIAN DAY SCHOOL

I wish to acknowledge your telegram of Sept. 16th stating that approximately five hundred bags of cement from surplus stock, West Bay School, is to be shipped for use at the Serpent River School. As the Bill of Material calls for 650 bags of cement, I presume you will be forwarding another 150 bags from some other source, as once the basement is started, we would not want to be held up for lack of sufficient cement to finish the job.

With regard to lumber for forms for the basement, kindly advise me if this will be supplied shortly by the Purchasing Agent or is it to be purchased locally.

Department of Mines & Resources
Indian Affairs Branch
SEP 21 1948
A.M.
REGISTERED

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5

OFFICE OF THE
INDIAN AGENT
S. S. Marie, Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

18194

PLEASE QUOTE
FILE 7-39-2-2 (13)

Sept. 17, 1948.

Department of Mines & Resources
Indian Affairs Branch
SEP 21 1948
A. M.
REGISTERED

Indian Affairs Branch, Department of Mines and Resources,
Ottawa, Canada.

Re: Serpent River Indian Day School

This is to advise you that I have received notice from Mr. H. P. Ruddy, Indian Agent, Golden Lake, Ontario, that he has shipped 880 lineal feet of 5/8 re-inforcing iron rods to the Serpent River Indian Day School, Cutler, Ontario, as per your instructions.

He made no mention of the 1300 square feet of re-inforcing mesh which was mentioned in your letter of Sept. 14th, file 13-10-5 (E).

Kindly advise me if he is to supply the re-inforcing mesh.

RPGL/MY

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5

OFFICE OF THE
INDIAN AGENT
S. S. Marie, Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7-39-2-2 (13)

18195

Sept. 18, 1948.

Department of Mines & Resources
Indian Affairs Branch
SEP 21 1948
A. M.
REGISTERED

Indian Affairs Branch, Department of Mines and Resources,
Ottawa, Canada.

SERPENT RIVER INDIAN DAY SCHOOL

I wish to acknowledge your letter of September 15th, 1948, file 13-10-5 (E) enclosing three copies of contract agreement with Mr. Marier for his work as foreman carpenter on the above mentioned school.

You omitted to enclose the Progress Payment forms as stated in your letter. Kindly forward same as soon as convenient.

RPGL/MY

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5 (E.1)

September 21, 1948.

Mr. R.P.G. Laurence,
Superintendent,
Indian Agency,
Sault Ste. Marie, Ont.

With reference to your letter of the 18th instant, we enclose the progress payment forms omitted in official letter of September 15th.

We also have your letter of the 17th instant with reference to the cement for the Serpent River School. We have surplus cement at a school in the Caradoc Agency and today I arranged with Regional Supervisor Matters, who is acting Superintendent at that Agency for a week or so, to forward you as much cement as possible. This should reach Cutler within the next ten days. It is being shipped prepaid to Mr. Marier.

Bernard F. Neary
Superintendent of Education.

PP/MGD
Encl.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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For information of Indian Affairs Branch.

13-18-5

Serpent River
Day School

REPLY TO
ING AGENT

HCW/HC

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

FILE

PLEASE QUOTE
84354-15-3 Ont

OTTAWA. September 20, 1948.

Dear Sirs,-

Re Serpent River Indian Day School

With reference to your letter of the 15th instant, requesting blue prints and specifications covering the millwork and windows, kindly refer to our Indian Superintendent, Mr. R.P.G.Laurence, at Sault Ste Marie.

Yours very truly,

H.H.Warner

For Departmental Purchasing Agent.

The Beaver Lumber Company Limited,
Sault Ste Marie, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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POOR COPY

Dr. File 13-10-5

11-1-5 and
13-10-5 (E.1)

September 21, 1948.

Mr. R.P.G. Laurence,
Superintendent,
Indian Agency,
Sault Ste. Marie, Ont.

Serpent River Indian Day School

We are advised by Mr. E.P. Ruddy, Indian Agent, Golden Lake, that on September 16th he shipped 873 lineal feet of 5/8" reinforcing rods to you at Cutler.

This is the only item that Mr. Ruddy has surplus to requirements at the Golden Lake School. You can make local purchase of the reinforcing mesh required.

Bernard F. Neary
Superintendent of Education

PP/MGD

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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POOR COPY

Title 13-10-5

7-2-5
(E)
13-10-5

September 22, 1948.

Mr. F. Matters,
Regional Supervisor of Indian Agencies,
c/i Office of Indian Superintendent,
M u n c e y, Ontario.

This will confirm verbal arrangements made yesterday, whereby you were requested to ship all surplus cement from the two school building projects at the Caradoc Agency to the following address:

E. MARIER, Serpent River Indian Day School, CUTLER, Ont.

This cement should be shipped, prepaid, via C.P.R. I would appreciate being advised as to the number of bags which are shipped (I understand approximately 200 to 250 are available).

I am sending a copy of this letter to Mr. Indian Superintendent Lawrence, so that he can directly advise Mr. Marier of the expected arrival of this cement.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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INDIAN AFFAIRS BRANCH

Date..... 194.....

To RECORDS

Required, File No..... Surpeys Ontario

respecting..... 5

.....

.....

.....

Division..... Signature.....

N.B.—Where several files are mentioned, the reverse side may be utilized.
R. 2920

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Retype

Serpent River Indian Day School.

3 copies

DEPARTMENT OF MINES AND RESOURCES

CONTRACT AGREEMENT

THIS AGREEMENT made (in triplicate) the ..... day of.....in the year Nineteen Hundred and.....A.D.

BETWEEN

..Ernie...Marion...of...Massey...,...Ontario

hereinafter called "The Contractor", of the first part;

AND His Majesty the King, represented by the Minister of Mines and Resources of Canada, hereinafter called "The Minister", of the second part,

WHEREAS the party of the first part, for the consideration hereinafter mentioned, has agreed with the party of the second part, to do, furnish and perform the work, ~~materials~~, matters and things required to be done, ~~furnished~~ and performed, in the manner inafter described, in connection with the work or works;

NOW THIS INDENTURE WITNESSETH that the said parties hereto, hereby covenant, promise and agree, each with the other as follows:

ARTICLE I: The covenants, clauses, provisos and conditions ~~of the Tender Form, General Instructions to Bidders, and Specifications~~, (~~embracing the General Conditions, Labour Conditions, General Specifications and Trade Specifications~~) Specifications for Standard Combined One Classroom Indian Day School with Teachers Quarters, Index No 93 Embracing the General Conditions, Labour Conditions of the " together with the drawings and such additional detail drawings, shop drawings and instructions, as may from time to time be furnished, shall be as fully part of this Agreement as if attached hereto, or herein repeated, and should the Contractor or Minister fail to sign them, they shall nevertheless be binding on both parties.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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OK with inserts & deletions

ARTICLE II: The Contractor undertakes and agrees:-

(a) to do, ~~furnish~~ and perform, the works, materials, matters and things required to be done, furnished and performed, in connection with the following work or works namely,-

The supervise the construction of a Standard Combined One Classroom Indian Day School with Attached Teachers Quarters in accordance with the drawings and Specifications as prepared by the Lands and Development Services Branch of the Department of Mines and Resources (Index No 837) on the Lapenet River Reserve, in the Sault Ste Marie Indian Agency, in the Province of Ontario

(b) to complete substantially, and to the satisfaction of the Minister, all the work, on or before the date or dates following, viz:-
the.....1st.....day of.....February.....
Nineteen Hundred and.....forty.....A.D.

(c) Time shall be deemed to be material and of the essence of this contract.

ARTICLE III: The Minister undertakes and agrees, in consideration of the premises, and subject to the performance and observation on the part of the Contractor, of all covenants, provisos and conditions in the Specifications contained:

(a) To provide the materials as listed on the "Bill of Material for Standard Combined One Classroom Indian Day School with Teachers Quarters - Index No 837" prepared by the Lands and Development Services Branch of the Department of Mines & Resources.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Retype

(b) To pay the Contractor in current funds, for the performance of the contract,.....
Thousand Dollars ($1,000)
..... subject to additions and deductions as provided for in the Specifications governing the work.

(c) To make progress payments on account thereof, as provided for ~~in the Specifications, equal to ninety per cent (90%) of the value, proporationate to the amount of the contract, of labour and materials incorporated into the work, as estimated by the Engineer, less the aggregate of previous payments.~~ hereunder

(i). Payment of Two Hundred and Fifty dollars ($250.00) when the main floor joists are in position

(ii) Further payment of Two Hundred and Fifty dollars ($250.00) when balance of framing is completed and walls and roof are sheathed

(iii) Further payment of Five Hundred and Fifty dollars when interior work has been completed.

(d) On completion of the entire work, and on full performance of the covenants and clauses of the Specifications, to make full payment of the balance due under the Contract, as set out in the Specifications.

ARTICLE IV: The Contractor and the Minister for themselves, their successors, executors, administrators and assigns, hereby undertake and agree, to the full performance of the covenants contained herein.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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OK

IN WITNESS WHEREOF these presents have been signed and sealed on behalf of His Majesty, by the Deputy Minister of the Department of Mines and Resources, and the Contractor, the day and year first above written.

Signed, sealed and delivered on behalf of His Majesty, in manner aforesaid, in the presence of:

.....
Witness

.....
Deputy Minister, Department of Mines and Resources.

Signed, sealed and delivered by the Contractor, in the presence of:

.....
Witness

.....
Contractor

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

W.D.NEIL, GENERAL MANAGER, MONTREAL

"The filing time shown in the date line is STANDARD TIME at place of origin. Time of receipt is STANDARD TIME at place of destination."

30 803

RNA374 16

SEP 24 4 57 PM '48

MASSEY ONT 24 435P

BERNARD NEARY DEPT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH OTTAWA ONT

800

READY TO MAKE CONCRETE FORMS SERPENT SCHOOL MAY I PURCHASE FORM LUMBER LOCALLY WIRE REPLY MASSEY

R P O LAWRENCE

180
500
680

TELEPHONED

CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

W. D. NEIL, GENERAL MANAGER, MONTREAL

CLASS OF SERVICE DESIRED	
Full Rate	XXXXX
Day Letter	
Night Message	
Night Letter	

PLACE X OPPOSITE SERVICE DESIRED

ACCOUNTING REFERENCE	CHECK	TIME FILED

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

(File: 13-10-5 E.1)

Ottawa, September 25, 1948.

Mr. R.P.G. Laurence,
Superintendent,
Indian Agency,
Massey, Ontario.

R U S H RUSH

REFERENCE YOUR WIRE HAVE JUST RECEIVED QUOTATION OF $680. FROM BEAVER LUMBER COMPANY SAULT STE. MARIE FOR 285 PIECES TWO BY FOUR AND 5,000 FEET SHIPLAP (STOP) CAN YOU SECURE THESE ITEMS CHEAPER IN MASSEY IF SO STATE PRICE AND NAME OF FIRM

(Chg.Indian Affairs)
PP/MGD

BERNARD F. NEARY

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Night Letter	
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W. D. NEIL, GENERAL MANAGER, MONTREAL

ACCOUNTING REFERENCE	CHECK	TIME FILED

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

(file: 13-0-5 E.1)

RUSH

Ottawa, September 27, 1948.

Phoned 2.45 pm PP

Mr. R.P.G. Laurence,
Indian Superintendent,
Massey, Ontario.

MAY PURCHASE FROM BEAVER LUMBER COMPANY SAULT STE. MARIE MATERIALS WHICH YOU URGENTLY REQUIRE FOR SERPENT RIVER SCHOOL (STOP) IF FIRM MENTIONED CANNOT SUPPLY YOU CAN SECURE FROM ANY OTHER SOURCE AVAILABLE.

Chg. Indian Affairs.
PP/MGD

PHILIP PHELAN

CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

W.D.NEIL, GENERAL MANAGER, MONTREAL

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13-0-5

RNA108 21 COLLECT

SEP 25 11 25 AM '48

MASSEY ONT 25 11A

19559

BERNARD NEARY

INDIAN AFFAIRS BRANCH OTTAWA

REFERENCE YOUR WIRE NO LUMBER FIRM IN MASSEY NEAREST H H BELL BLIND RIVER OR HILL CLARKE AND FRANCIS ESPANOLA

R P G LAWRENCE

Department of Mines & Resources
Indian Affairs Branch
SEP 27 1948
A. M.
REGISTERED

AV phoned over to E.M. 28

CD 1R

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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HARDWARE

INVOICE

PHONE., 2785

6311

LYONS BRAND

Lyons Fuel, Hardware AND Supplies Limited

HEAD OFFICE
SAULT STE. MARIE, ONTARIO

"EVERYTHING IN FUEL, BUILDERS', MILL, MINE & RAILWAY SUPPLIES"

Aug 30, 1948

SOLD TO DEPT. INDIAN AFFAIRS, ~~c-o POST OFFICE BLDG.,~~ CITY

YOUR ORDER NO. Shingwauk School

ACCOUNTS RENDERED MONTHLY

ONE PER CENT PER MONTH INTEREST ON OVERDUE ACCOUNTS

1 pkg #26 A. W. K. Paint	.95	
1 gal. paint	4.90	
2 qts paint @ 1.35 ea	2.70	
2 quts. elastike varnish @ 1.25 ea	2.50	11.05
~~1 bottle scratch cover~~	~~.21~~	
~~1 brush 1½"~~	~~.78~~	
~~1 brush #14 1"~~	~~.60~~	
~~1 brush~~	~~.20~~	~~1.79~~
1 qut. Pink Enamel	1.75	
1 - ½ pt. Cream Enamel	.55	2.30
		~~15.14~~
		$13.35

Certified correct
J.C. Wickenden
Prin.
Shingwauk School

IR/

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Lyon's Hardware,

Address 498 Queen Street E.,

Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT
Aug.	30	To paint supplied the Shingwauk Indian Residential School, for purpose of re-decorating the residence, as per statement attached --	$13.35
		Vote 516 Allot. 10-691	$13.35

Training Division
SEP 28 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
SEP 27 1948
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 1094

Date Sept. 24, 1945.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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C.D./T.P.

CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

W.D.NEIL, GENERAL MANAGER, MONTREAL

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RNA127 26 F L 13-10-5 Airport Duncan H S

MASSEY ONT 25 1155A

SEP 25 12 10 PM '48

B F NEARY

220 Queen St

DEPT OF MINES AND RESOURCES INDIAN AFFAIRS BRANCH OTTAWA

REFERENCE YOUR TELEGRAM SHOULD HAVE FLOOR JOISTS NAILS AND WIRE AS WELL AS SHIPLAP AND TWO BY FOURS FLOOR JOISTS CAN BE USED FOR TEMPORARY SCAFFOLDING

R P LAWRENCE

A

TELEPHONED

By ____ Time 1:22 pm

M.R. Neary

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5

[redacted]FICE OF THE
[redacted]DIAN AGENT
S S. Marie Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7-39-(13)

19740

September 24th. 1948.

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

As per instructions in your letter file 13-10-5 (E) dated September 15th. 1948, enclosed please find three copies of Contract Agreement, duly signed by Mr. Marier, for his work as foreman carpenter at the new Serpent River Indian Day School, which I trust will be found in order.

J.C. Chalmers
B.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

cwc

Department of Mines & Resources
Indian Affairs Branch
SEP 27 1948
P. M.
REGISTERED

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5 (E.1)

Ottawa, September 29, 1948.

Memorandum:

DEPUTY MINISTER

Serpent River Indian Day School.

Attached for your signature are three copies of a contract agreement signed by Mr. Emile Marier who is foreman-carpenter at the new Serpent River Indian Day School.

The employment of Mr. Marier has been approved by the Minister (see our memorandum dated September 3rd, 1948).

Acting Director.

PP/MCD

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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CANADA

POOR COPY

Serpent River Indian
Day School

DEPARTMENT OF MINES AND RESOURCES

CONTRACT AGREEMENT

THIS AGREEMENT made (in triplicate) the .....First..... day of .....October..... in the year Nineteen Hundred and .....Forty-eight..... A.D.

BETWEEN

Emile Marier of Massey, Ontario

hereinafter called "The Contractor", of the first part;

AND His Majesty the King, represented by the Minister of Mines and Resources of Canada, hereinafter called "The Minister", of the second part,

WHEREAS the party of the first part, for the consideration hereinafter mentioned, has agreed with the party of the second part, to do, furnish and perform the work, matters and things required to be done and performed, in the manner inafter described, in connection with the work or works;

NOW THIS INDENTURE WITNESSETH that the said parties hereto, hereby covenant, promise and agree, each with the other as follows:

ARTICLE I: The Covenants, clauses, provisos and conditions of the "Specifications for Standard Combined One Classroom Indian Day School with Teachers' Quarters, Index No. 837" (embracing the General Conditions, Labour Conditions General Specifications) together with the drawings and such additional detail drawings, shop drawings and instructions, as may from time to time be furnished, shall be as fully part of this Agreement as if attached hereto, or herein repeated, and should the Contractor or Minister fail to sign them, they shall nevertheless be binding on both parties.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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ARTICLE II: The Contractor undertakes and agrees:-

(a) to do, [illegible] and perform, the works, materials, matters and things required to be done, furnished and performed, in connection with the following work or works namely,-

To supervise the construction of a Standard Combined One classroom Indian Day School with attached Teachers' Quarters in accordance with the drawings and specificationas prepared by the Lands and Development Services Branch of the Department of Mines and Resources (Index No. 837) on the Serpent River Reserve, in the Sault Ste. Marie Indian Agency, in the Province of Ontario.

(b) to complete substantially, and to the satisfaction of the Minister, all the work, on or before the date or dates following, viz:-

the.....**1st**.....day of..**February**.....
Nineteen Hundred and.....**forty-nine**.....A.D.

(c) Time shall be deemed to be material and of the essence of this contract.

ARTICLE III: The Minister undertakes and agrees, in consideration of the premises, and subject to the performance and observation on the part of the Contractor, of all covenants, provisos and conditions in the Specifications contained:

(a) To provide the materials as listed in the "Bill of Material for Standard Combined One Classroom Indian Day School with Teachers' Quarters - Index No. 837" prepared by the Lands and Development Services Branch of the Department of Mines and Resources.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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(b) To pay the Contractor in current funds, for the performance of the contract One Thousand Dollars ($1,000.) subject to additions and deductions as provided for in the Specifications governing the work.

(c) To make progress payments on account thereof, as provided for hereunder:

(I) Payment of Two Hundred and Fifty Dollars ($250.) when the main floor joists are in position.

(II) Further payment of Two Hundred and Fifty Dollars ($250.00) when balance of framing is completed and walls and roof are sheathed.

(III) Further payment of Two Hundred and Fifty Dollars ($250.00) when interior work has been completed.

(d) On completion of the entire work, and on full performance of the covenants and clauses of the Specifications, to make full payment of the balance due under the Contract, as set out in the Specifications.

ARTICLE IV: The Contractor and the Minister for themselves, their successors, executors, administrators and assigns, hereby undertake and agree, to the full performance of the covenants contained herein.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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IN WITNESS WHEREOF these presents have been signed and sealed on behalf of His Majesty, by the ACTING Deputy Minister of the Department of Mines and Resources, and the Contractor, the day and year first above written.

Signed, sealed and delivered on behalf of His Majesty, in manner aforesaid, in the presence of:

M. L. McEwen
Witness

Deputy Minister, Department of Mines and Resources.

Signed, sealed and delivered by the Contractor, in the presence of:

H. H. Denis
Witness

Emile Marien
Contractor

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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...E OF THE
...IRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

13-10-5 (E.1)

Dept. of Mines & Resources
OTTAWA
SEP 30 1948
DEPUTY MINISTER

21312

Ottawa, September 29, 1948.

Memorandum:

DEPUTY MINISTER

Serpent River Indian Day School.

Attached for your signature are three copies of a contract agreement signed by Mr. Emile Marier who is foreman-carpenter at the new Serpent River Indian Day School.

The employment of Mr. Marier has been approved by the Minister (see our memorandum dated September 3rd, 1948).

Acting Director.

Department of Mines & Resources
Indian Affairs Branch
OCT 4 1948
A. M.
REGISTERED

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5 (E.1)

Ottawa, September 29, 1948.

Memorandum:

DEPUTY MINISTER

Serpent River Indian Day School.

Attached for your signature are three copies of a contract agreement signed by Mr. Emile Marier who is foreman-carpenter at the new Serpent River Indian Day School.

The employment of Mr. Marier has been approved by the Minister (see our memorandum dated September 3rd, 1948).

Acting Director.

PP/MGD

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5

'CE OF THE
IAN AGENT
S. S. Marie, Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

21268

PLEASE QUOTE
FILE 7-39-2-2 (13)

Oct. 1, 1948.

516-13-491
E-R. 1541

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Re: Serpent River School

Kindly forward accountable advance to pay wages for labour on the Serpent River Indian Day School as soon as possible.

E-R.
1541
Please send as soon as possible

RPGL/MY

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Department of Mines & Resources
Indian Affairs Branch
OCT 9 1948
A.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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POOR COPY

C.T. 17A
100,000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....
FILE NO.....
TREAS. NO.....

DEPARTMENT ..... MINES & RESOURCES .....

BRANCH ..... INDIAN AFFAIRS ..... DATE ..... October 4, 1948. .....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Sault Ste. Marie Indian Agency Trust Account. and send to: Mr. R.P.G. Laurence, Supt. of Indian Agency, Sault Ste. Marie, Ontario. E.R. 1541. PLEASE SEND BY AIR MAIL.	$3,000. 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour for the construction of the Serpent River Indian Day School.

CHARGE TO
VOTE ..... 516 ..... ENC. NO.....
ALLOTMENT ..... 13-491 .....
SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

..... HEAD OF BRANCH

..... TREASURY OFFICE APPROVAL

..... DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5 (E1)

, October 4, 1948.

Mr. R.P.G. Laurence, Supt. of Indian Agency,
Sault Ste. Marie, Ontario.

With reference to your letter of the 1st instant, we are forwarding under separate cover an accountable advance of $3000.00 for labour in connection with the construction of the Serpent River Day School.

Payment to Mr. Marier can only be made in accordance with the Contract Agreement.

Philip Phelan,
Chief, Education Division.

PP/HM.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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POOR COPY

13-10-5 (E1)

, October 5, 1948.

Mr. R.P.G. Laurence, Supt. of Indian Agency,
Sault Ste. Marie, Ontario.

With reference to your letter of the 24th ultimo, I enclose two copies of the Contract Agreement of Mr. Emile Marier in connection with the construction of the Serpent River School.

One copy is intended for your office and the other copy should be given to Mr. Marier.

Philip Phelan,
Chief, Education Division.

PP/HM.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Dealers in
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PLASTER OF PARIS
PLASTERING
HAIR
FIRE BRICK
FIRE CLAY
COMMON BRICK
GYPSUM
DRAIN TILE
BUILDING TILE

Phone 253 Established 1894 P. O. Box 155

SAULT STE. MARIE, Ontario Sept. 18, 1948.

M Department of Mines and Resources,
Indian Affairs Branch,
Sault Ste. Marie, Ontario.

WALL PLASTER
CONCRETE BLOCKS
and BRICK
CRYSTALITE
Waterproof Stucco
ROCKWOOL
INSULATION
SEWER PIPE
BUILDING SAND
and GRAVEL
CONCRETE PIPE

In Account With

I. J. DOWNEY & SONS

BUILDERS' SUPPLIES AND FUEL

C P.-28169-45

Order No. Invoice No. 4839

Date	ARTICLES	Slip No.	Job	Price	Debit	Credit	Total
Sept. 18	230 Pcs. 4" Drain Tile	7247		.12	27.60		
	60 Pcs. 6" Sewer Pipe 120 ft.			.70	42.00		
							$69.60

Freight Prepaid

To: Emile Marrir,
Serpent River Indian School,
Cutler, Ontario.

"FEDERAL SALES TAX NOT INCLUDED"

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to I. J. Downey & Sons,

Address P. O. Box 155,
Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT
Sept.	18	To material supplied for construction of new Serpent River Indian Day School, as per statement attached --	$69.60
		Vote 516 Allot. 13-491	$69.60

Training Division
OCT 8 1948
Indian Affairs Br.

Training Division
OCT 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 4 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-0-5(E) dated Sept. 14, 1948.

Agent

VOUCHER No. 1148

DATE Oct. 2, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5

OF THE AGENT
Marie Ont.

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7-39-2-2(13)

22087

October 4th. 1948.

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

Kindly forward a duplicate of the Department's Unemployment Insurance Employer's license, for use at this agency, during the construction of the Serpent River R.C. Indian Day School, and oblige.

I would appreciate an early reply, as construction of the above mentioned school has already been commenced.

R.P.G. Laurence
Superintendent Indian Agency
Ste. Marie Ontario.

cwc

Department of Mines and Resources
Indian Affairs Branch
OCT 6 1948
A. M.
REGISTERED

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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POOR COPY

13-10-5 (E1)

, October 7, 1948.

Mr. R.P.C. Laurence, Supt. of Indian Agency,
Sault Ste. Marie, Ontario.

With reference to your letter of the 4th instant, I enclose Unemployment Insurance Commission License also table showing deductions.

Philip Phelan,
Chief, Education Division.

Encl:

PP/HM.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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TORONTO

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NIGHT LETTER	
EVENING & SUNDAY	

PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT. OR ADDRESS

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof which are hereby agreed to

File 5-
Serpent River

Ottawa October 12 1948

Mr G BOYNE
Acting Indian Superintendent
HODGSON Manitoba

PLEASE SHIP CEMENT SERPENT RIVER SCHOOL SOONEST

Bernard F Neary
Superintendent of Education

Charge Indian Affairs
Mines and Resources

BFN/EM

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5 (E1)

, October 13, 1948.

Mr. R.P.G. Laurence,
Supt. of Indian Agency,
Sault Ste. Marie, Ontario.

I am under the impresssion that we received a letter from you recently giving a list of the materials which you have purchased locally in connection with the erection of the Serpent River School.

We endeavoured to locate this letter this morning but have been unable to do so. I would appreciate it very much if you would forward us another copy by return mail.

There has been some delay in issuing the Purchase Orders for the materials that are being bought through our Purchasing Division. However, I can assure you that Colonel Neary is giving this matter his personal attention and everything possible will be done to have the Purchase Orders issued at the earliest possible date.

Philip Phelan,
Chief, Education Division.

PP/HM.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Miss E. M. Robicheau,

Address Serpent River Indian Day School,

Cutler, Ontario,

DATE		SERVICE	AMOUNT	
Sept.	29	To charges paid John Recollet for hauling 14 boxes of vitamized biscuits from Cutler Station to the Serpent River Indian Day School, as per receipt attached --	$1.	00
		Vote 516		
		Allot. 04-352	$1.	00

Training Division
OCT 18 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 14 1948
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 1200

DATE Oct. 13, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to I. J. Downey & Sons,

Address P.O. Box #155,
Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT
Sept.	27	To Freight charges paid on tile and drain pipe shipped from Sault Ste. Marie to Cutler, for construction of new Serpent River Indian Day School, as per statement and receipted freight Bill attached --	$16.73
Sept.	29	To sewer tile supplied for construction of new Serpent River Indian Day School, as per statement attached --	$10.00
Sept.	30	To freight charges on sewer tile shipped from Sault Ste. Marie to Cutler, for construction of new Serpent River Indian Day School, as per statement and receipted freight bill attached --	.82
		Vote 516; Allot. 13-491	$27.55

Training Division
OCT 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-10-5(E) dated Sept. 14, 1948.

Agent

VOUCHER No. 1257 DATE Oct. 22, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Wholesale and Retail Dealers in
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PLASTER OF PARIS
PLASTERING HAIR
FIRE BRICK
FIRE CLAY
COMMON BRICK
GYPSUM
DRAIN TILE
BUILDING TILE

Phone 253 — Established 1894 — P. O. Box 155

SAULT STE. MARIE, Ontario

Sept. 27, 1948.

M Department of Mines and Resources,
Indian Affairs Branch,
Sault Ste. Marie, Ontario.

In Account With

I. J. DOWNEY & SONS

BUILDERS' SUPPLIES AND FUEL

WALL PLASTER
CONCRETE BLOCKS
and BRICK
CRYSTALITE
Waterproof Stucco
ROCKWOOL
INSULATION
SEWER PIPE
BUILDING SAND
and GRAVEL
CONCRETE PIPE

C P.-28189-48

Order No.

Invoice No. 5102

Date	ARTICLES	Slip No.	Job	Price	Debit	Credit	Total
Sept. 27	FREIGHT on Invoice No. 4839 of Sept. 16 -- Shipped to: Emile Marrir, Serpent River Indian School, Cutler, Ontario.	7678			$16.73		

"FEDERAL SALES TAX NOT INCLUDED"

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Wholesale and Retail Dealers in
LIME, CEMENT
PLASTER OF PARIS
PLASTERING HAIR
FIRE BRICK
FIRE CLAY
COMMON BRICK
GYPSUM
DRAIN TILE
BUILDING TILE

Phone 253 — Established 1894 — P. O. Box 155

SAULT STE. MARIE, Ontario

Sept. 29, 1948.

M Department of Mines & Resources,
Indian Affairs Branch,
Sault Ste. Marie, Ontario.

WALL PLASTER
CONCRETE BLOCKS
and BRICK
CRYSTALITE
Waterproof Stucco
ROCKWOOL
INSULATION
SEWER PIPE
BUILDING SAND
and GRAVEL
CONCRETE PIPE

In Account With

I. J. DOWNEY & SONS

BUILDERS' SUPPLIES AND FUEL

C P.-28189-48

Order No.

Invoice No. 5103

Date	ARTICLES	Slip No.	Job	Price	Debit	Credit	Total
Sept. 29	20 ft. 4" Sewer Tile 10 Pcs.	7271		.50	$10.00		

FREIGHT PREPAID

Shipped to:

Emile Marrir,
Serpent River Indian School,
Cutler, Ontario.

"FEDERAL SALES TAX NOT INCLUDED"

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FIRE BRICK
FIRE CLAY
COMMON BRICK
GYPSUM
DRAIN TILE
BUILDING TILE

Phone 253 — Established 1894 — P. O. Box 155

SAULT STE. MARIE, Ontario

Sept. 30, 1948.

M Department of Mines & Resources,
Indian Affairs Branch,
Sault Ste. Marie, Ontario.

In Account With

I. J. DOWNEY & SONS

BUILDERS' SUPPLIES AND FUEL

WALL PLASTER
CONCRETE BLOCKS and BRICK
CRYSTALITE
Waterproof Stucco
ROCKWOOL INSULATION
SEWER PIPE
BUILDING SAND and GRAVEL
CONCRETE PIPE

C P.-28189-48

Order No. Sept. 30 Invoice No. 5160

Date	ARTICLES	Slip No.	Job	Price	Debit	Credit	Total
Sept. 30	Freight on Invoice No. 5103 of September 29 --	7993			$ .82		

Shipped to: P

Emile Marrir,
Serpent River Indian School,
Cutler, Ontario.

"FEDERAL SALES TAX NOT INCLUDED"

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5

427-5 Pt 4

Serpent River Day

OFFICE OF THE INDIAN AGENT
S. S. Marie, Ont.

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7-39-2-2 (13)

Oct. 4, 1948.

21960

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Re: Serpent River Indian Day School.

With reference to your telegram of Sept. 27th granting authority to purchase materials urgently required for the above school, I am listing below materials that have been purchased for this purpose, for your information:

Department of Mines & Resources
Indian Affairs Branch
OCT 5 1948
P. M.
REGISTERED

Beaver Lumber Company:

30 only Anchor Bolts ½" dia. x 12" with nut and washer to anchor wood sill to concrete.
1 only Coal Chute 21" x 27"
1300 sq. ft. Reinforcing mesh 6" x 6"
100 lbs. 4" Common Nails
10 lbs. 2" " "
40 lbs. 2" Flooring nails
50 lbs. 2" Siding nails
285 pcs. 2 x 4 x 10' for concrete formwork
5000 F.B.M. 1" x 8" shiplap for concrete formwork
15 pcs. 2 x 8 x 16" Joist fillers
45 pcs. 2 x 8 x 14" joists
60 pcs. 2 x 8 x 12" joists
20 pcs. 2 x 8 x 10" joists
70 pcs. 2 x 6 x 12" joists, rafters, etc.
100 pcs. 2 x 4 x 16" Studs, wall plates, 9uts, etc.
16 pcs. 2 x 4 x 14" " " " " "
115 pcs. 2 x 4 x 12 " " " " "
90 pcs. 2 x 4 x 10 " " " " "
Casements for basement windows

Gino Deluco, Plumber, Sault Ste. Marie:

2 only Floor Drains for concrete slab 5" thick.
40 lineal Ft. 3" cast iron medium drain pipe
30 lbs. lead for caulking plus oakum.

Cont'd page 2

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Downey & Sons, Sault Ste. Marie:

230 pcs. 4" Drain tile
60 pcs. 6" tile pipe

The afore mentioned material will be sufficient to finish the basement.

Kindly advise when purchase orders will be forwarded for the remainder of material for this school.

RPGL/MY

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5

OFFICE OF THE
INDIAN AGENT
S.S. Marie Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7-39-2-2 (13)

24466

October 15th. 1948

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

As per instructions in your letter file 13-10-5 (E.1) dated October 13th. 1948, enclosed please find copy of our letter file 7-39-2-2 (13) dated October 4th. 1948.

Department of Mines & Resources
Indian Affairs Branch
OCT 18 19[illegible]
P.M.
REGISTERED

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

ewe

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (E.1)

October 20, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Our Requisition of September 15, 1948 -
Erection of new Serpent River School.

Attached is an account covering the cost of materials purchased in connection with the erection of the above school.

These are as follows:

Beaver Lumber Company..... $263.81

Gino Dulce..... $105.37

Beaver Lumber Company..... $100.25

I also attach a letter from Superintendent Laurence listing the materials that were urgently required in connection with the construction of the school and which he has purchased locally. I would appreciate it if you would issue purchase orders so that the enclosed accounts may be paid. The coding is as follows: 516-427-13-491. E.R. 1541.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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PLACE X OPPOSITE SERVICE DESIRED

W. D. NEIL GENERAL MANAGER, MONTREAL

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

427-5 (E)

13-10-5

Ottawa, October 22, 1948.

Mr. R.P.G. Laurence,
Supt. of Indian Agency,
Sault Ste. Marie, Ont.,

RE PURCHASE ORDER SERPENT RIVER SCHOOL ONLY TENDER RECEIVED IS FOR HARDWARE FROM WESTERN HARDWARE LIMITED STOP HAVE ASKED DEPARTMENTAL PURCHASING AGENT TO WIRE OTHER FIRMS RE TENDERS FOR LUMBER SUPPLIED .

Bernard F. Neary,
Supt. of Indian Education.

Charge: Indian Affairs

427-5

CANADIAN PACIFIC TELEGRAPHS
World Wide Communications
W.D.NEIL, GENERAL MANAGER, MONTREAL

"The filing time shown in the date line is STANDARD TIME at place of origin. Time of receipt is STANDARD TIME at place of destination."

RNA35 24/22 1 EXTRA

Oct 23 10 24 AM '48

SAULTSTEMARIE ONT 23 1005A

B F NEARY

SUPT INDIAN AFFAIRS BRANCH DEPT M AND S OTTAWA

RE TELEGRAM THE BEAVER LUMBER COMPANY HERE ADVISE THEIR TENDER OF MATERIAL FOR SERPENT RIVER SCHOOL WAS FORWARDED ON SEPTEMBER 14TH

R P G LAURENCE SUPT INDIAN AGENCY

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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W. D. NEIL, GENERAL MANAGER, MONTREAL

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

13-10-5 (E)

Ottawa, October 25, 1948.

Mr. R.P.C. Laurence,
Supt. of Indian Agency,
Sault Ste. Marie, Ontario.

RE SERPENT RIVER SCHOOL BEAVER LUMBER COMPANY WILL RECEIVE PURCHASE ORDER LUMBER TILE BRICK STOP HAVE THEM SUPPLY IMMEDIATE REQUIREMENTS

Bernard F. Neary,
Supt. of Indian Education.

Charge: Indian Affairs

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Day Letter	X
Night Message	
Night Letter	

PLACE X OPPOSITE SERVICE DESIRED

W. D. NEIL, GENERAL MANAGER, MONTREAL

ACCOUNTING REFERENCE	CHECK	TIME FILED

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

427 - 5 (E)

Ottawa October 23 1948

Mr R P G LAURENCE
Superintendent Indian Agency
SAULT STE MARIE Ontario

RE LUMBER SERPENT RIVER SCHOOL DEPARTMENTAL PURCHASING AGENT CONTACTING MINISTER'S OFFICE AND EXPECT ANSWER TODAY OR MONDAY -stop- HAVE ADVISED HIM RE BEAVER LUMBER COMPANY TENDER -

Bernard F Neary
Superintendent of Indian Education

Charge Indian Affairs
Mines and Resources

BFN/EM

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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13-10-5 427-5

E OF THE
AN AGENT
S.S. Marie Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7-39-2 (13)

26375

October 22nd. 1948.

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

On October 7th. 1948, this office received an accountable advance of $ 5,000.00 for the purpose of paying wages at the Serpent River R.C. Indian Day School, and on October 12th. 1948 a cheque in the amount of $ 3,000.00 was received for the same purpose.

Kindly advise this office regarding this matter at your convenience.

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

cwc

Department of Mines & Resources
Indian Affairs Branch
OCT 25 1948
P. M.
REGISTERED

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Form 37
R 2792

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only
Requisition No. 84702
Order No.

September 15th 48.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Erection of New Serpent River Indian School

VOTE 516 ALLOTMENT 13-491 ALLOCATION SYMBOLS

SHIP TO Mr. E. Marier, Serpent River Indian Day School, Cutler, Ontario.

Purpose for which required Erection of new Indian Day School on Serpent River Reserve.

QUANTITY		UNIT PRICE	TOTAL
	To Standard bill of materials as attached hereto for the erection of a one-room school and teacher's residence on the Serpent River Reserve, Cutler, Ontario. Local suppliers are as follows:		
	(1) Bricks, flue lining, etc., may be obtained from Downey & Sons, Sault Ste. Marie, Ontario. (2) Hardware - Greenwood Hardware Co., Sault Ste. Marie or Beaver Lumber Co., Sault Ste. Marie. (3) Lumber, insulation, etc., - Beaver Lumber Co., Sault Ste. Marie, or Hill-Clarke & Francis Co., Sudbury. (4) Millwork - Beaver Lumber Company, Sault Ste. Marie or Hill-Clarke & Francis Co., Sudbury. (5) Paint - Greenwood Hardware Co., Sault Ste. Marie or Beaver Lumber Co., Sault Ste. Marie (6) Plumbing - Downey & Sons, Sault Ste. Marie. (7) Furnace installation - Downey & Sons, Sault Ste. Marie.		
	Mr. Indian Superintendent Laurence has suggested that if possible, the material be supplied by a Sault Ste. Marie firm as it would make it easier for his office to check on same.		
	PLEASE QUOTE E.R. # 1541 ON PURCHASE ORDERS.		

Paint - Greenwood Hardware
Plumbing - Downey
Furnace - Beaver Lumber Co
Millwork - Beaver Lumber Co
Lumber - Beaver Lumber Co
Hardware - Greenwood Hardware
Insulation - Beaver Lumber Co
Bricks - Downey
Flue lining - Downey
Millwork - Beaver Lumber Co
Paint - Greenwood Hardware
Plumbing - Downey
Furnace

Serpent River

Department of Mines & Resources
OTTAWA.
SEP 16 1948
PURCHASING OFFICE.

INDEX NO. 837

DEPARTMENT OF MINES AND RESOURCES
SURVEYS AND ENGINEERING BRANCH
ENGINEERING AND CONSTRUCTION SERVICE

BILL OF MATERIAL FOR
STANDARD COMBINED
ONE CLASSROOM INDIAN DAY SCHOOL
WITH TEACHER'S QUARTERS

Stone, Cement, Masonry, Tile Pipe Etc.

~~20 tons. Broken stone, 3" to 6" dia. for foundation under floor slab.~~

~~100 " Crushed stone 1" dia. for concrete.~~
~~4 " Crushed pea stone 1/8" x 3/8" dia. for slab floor finish.~~
~~45 cu.yds. Sand, clean, sharp for concrete and mortar.~~
80 lbs. Hydrated lime for mortar.
~~650 bags. Portland cement~~
1800 only. Bricks, common, hard burned, red.
150 " " face " " "

NOTE: Above quantities are estimated for the following mixes, etc.

	Cement.	Sand.	Stone
Concrete	1:	2:	4 (1" dia.crushed stone)
Floor slab finish	1:	1:	2 (1/8" to 3/8" dia. crushed stone)
Mortar	1:	3 with 10% hydrated lime.	

Bricks laid 4 courses to 11"

32 lin.ft. Flue lining 8½" x 8½" vitrified clay.
32 " " " " 8½" x 13" " "
~~250 " " 4" agricultural weeping tile.~~
~~80 " " 4" vitrified clay tile pipe.~~
~~180 " " 6" " " " " "~~

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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HARDWARE ETC.

~~30 only Anchor bolts 1/2" dia. x 12" with nut and washer to anchor wood sill to concrete~~
~~1 " Coal chute 21" x 27" approx. cast iron and steel, with hopper, door lock and chain control~~
1 " 7" dia. stove pipe thimble for kitchen stove pipe
2 " Flue clean out doors and frames, cast iron, 6" x 9" approx.
300 lin.ft. Gal. iron flashing strips, 5" wide of 26 gauge
12 pcs. " " " 1'6" wide, 7'-0" long, 26 gauge.
5 " " " sheets, 4'-0" x 8'-0", 26 gauge, for furnace room, door urinal, etc.
~~675 lin.ft. 5/8" dia. reinforcing rods - 2 rods at top and bottom of foundation walls, 1 each at top and bottom of concrete partitions.~~
~~1600 sq.ft. Reinforcing mesh 6" x 6" - 8'-0" x 8'-0" weight 40 lbs. appro per 100 ft. approx.~~
~~175~~ lbs. 4" common nails 100 lbs bought
100 " 3½" " "
50 " 3" " "
400 " 2½" " "
~~10 " 2" " "~~
25 " 2½" finishing nails
~~40 " 2" flooring nails~~
~~50 " 3" siding nails~~

~~NOTE: If wood siding not used delete above and procure 30 lbs. 1 1/4" galvanized, needle pointed nails for asbestos siding shingles.~~

40 lbs. 7/8" gal. nails for asphalt shingles
40 " 1-1/2" gal. nails for gypsum wall board
12 rolls Tarred felt. each roll 432 sq.ft. 12 lbs. per sq.
1600 sq.ft. Medium weight waxed kraft paper for under wood floors
4 gals. Caulking compound, grey, that can be painted
20 squares Asphalt shingles, red, thick butt twin strips 210 lbs. per sq., with sufficient ridge material for ridges 85'-0" long, and starter strip for 150 feet eaves.
425 lbs. Coal tar pitch for waterproofing concrete walls, in liquid form
50 " No. 10 form wire for concrete forms, spiral sash balances "Unique" or equal for sash of sizes as follows:

		High		Wide	
7	pairs	2'-1"	x	2'-9"	)
7	"	1'-2"	x	2'-9"	) sash 1-3/8" thick
4	"	2'-1"	x	2'-5"	)
8	"	2'-5"	x	2'-5"	)
10	"	3'-0"	x	3'-0"	sash 1-3/4" thick

2 only Vents for outside toilets, galvanized iron 6 dia. with cone protected top, total height 2'-0" to be set on centre of ridge on roof of 1/3 pitch.

FINISHING HARDWARE

All finishing hardware to be complete with screws to match finish.

10 only Casement sash fasteners for inward opening sash, rim strike type, combined with pull 1-1/4" x 6" approx. steel, brass finish.
20 " Sash fasteners for double hung sash, 1-3/4" x 2-3/4" approx. steel brass finish.
30 sets Storm sash hangers, japanned finish
1 doz. Sash lifts, bar type, 4" approx. wide, steel brass finish.
1 " Sash lifts, finger type, 2½" approx. wide steel brass finish.
10 only Casement sash adjusters for inward opening sash, length 10" approx. steel brass finish.

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10	pairs	Butts 3" bright steel for casement sash
8	"	Butts 4" for interior doors, steel, brass finish, ball tipped, loose pin
4	"	As above but 3½"
3	"	Butts 4" for exterior doors opening out, solid brass, ball tipped fast pin
10	only	Interior lock sets, with knobs and two keys, steel brass finish excutcheon plates 2-1/4" x 7" approx. high quality, not more than $2.00 each.
6	doz.	Hooks and eyes (gate hooks) 2" galvanized
5	"	Coat hooks, double, steel, brass finish

NOTE: Officer in charge will select and purchase exterior lock sets suitable for requirements.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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LUMBER, INSULATION ETC.

All dimension lumber to be yard seasoned and dry.

1	pc.	6" x 8" x 16'-0" Cedar No.2 Common, sawn, for mud sills
1	"	6" x 8" x 14'-0" " " " " " " "
4	"	6" x 8" x 12'-0" " " " " " " "

NOTE: Mud sills to be creosoted on job.

All the following dimension lumber and shiplap to be of B.C. fir spruce or pine as available and generally in use in the district for framing sheathing. Hemlock may be used for concrete formwork only unless approved by officer in charge for other work.

The following to be No. 3 Common; dimension lumber dressed 1 side, 1 edge.

~~285 pcs. 2" x 4" x 10'-0" for concrete formwork~~
~~5000 F.B.M. 1" x 8" shiplap " " "~~

The following to be No. 1 common, dressed 1 side, 1 edge

2	pcs.	4" x 6" x 14'-0" beams for toilets
2	"	4" x 6" x 16'-0" " " "
1	"	2" x 10" x 16'-0" wall sills
4	"	2" x 10" x 14'-0" " "
7	"	2" x 10" x 12'-0" " "
15	"	2" x 10" x 10'-0" " "
~~15~~	~~"~~	~~8" x 8" x 16'-0" joist fillers etc.~~
~~45~~	~~"~~	~~8" x 8" x 14'-0" joists~~
~~60~~	~~"~~	~~8" x 8" x 12'-0" joists~~
~~30~~	~~"~~	~~8" x 8" x 10'-0" joists~~
80	"	2" x 6" x 16'-0" rafters, joists, etc.
45	"	2" x 6" x 14'-0" " " "
~~70~~	~~"~~	~~8" x 6" x 12'-0" " " "~~
4	"	2" x 6" x 10'-0" " " "
~~100~~	~~"~~	~~2" x 4" x 16'-0" Studs, wall plates, 9 ats etc.~~
~~16~~	~~"~~	~~2" x 4" x 14'-0" " " " " " "~~
~~115~~	~~"~~	~~2" x 4" x 12'-0" " " " " " "~~
~~90~~	~~"~~	~~2" x 4" x 10'-0" " " " " " "~~
10000	F.B.M.	1" x ⅝" shiplap

The following of No. 1 common, dressed 4 sides.

2	"	4" x 4" x 10'-0" for entrance stoops
400	"	lin. ft. bridging etc.
100	pcs.	1" x 6" x 16'-0" ties, ribbons etc.
6	"	1" x 3" x 16'-0" ridge pieces etc.
25	"	2" x 8" x 12'-0" plank floor to toilets
6	"	2" x 4" x 16'-0" for toilets etc.
17	"	2" x 4" x 14'-0" " " "
20	"	2" x 4" x 12'-0" " " "
12	"	2" x 4" x 10'-0" " " "
10	"	1" x 8" x 16'-0" for general use
10	"	1" x 4" x 16'-0" " " "

The following to be of B.C. fir "C" grade or pine "D Selects", dressed 4 sides for trim.

1	"	8" x 8" x 10'-0" basement post
190	lin.ft.	1-1/8" x 8" in long lengths for water table fascia
8	pcs.	1" x 4" x 12'-0" corner boards
8	"	1" x 4" x 10'-0" " "
5	"	2" x 10" x 16'-0" verge boards
4	"	2" x 6" x 10'-0" verge boards
4	"	2" x 12" x 8'-0" for step stringers to stoop
12	"	2" x 4" x 12'-0" for steps
2	"	4" x 4" x 12'-0" for step posts
5	"	1" x 8" x 16'-0" for general use

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900	F.B.M.	1" x 4" T.& G.-V. joint, fir "B & Better"or equal pine
65	sq.ft.	Laid measure F.B.M. not given 1-1/4" x 3" T.& G. porch flooring fir "B & Better" or equal pine
		NOTE: Alternative finished flooring; Officer in charge will select kind.
1350	sq.ft.	Laid measure, F.B.M. not given, maple flooring 13/16" x 2" No. 1 grade, (2nd below "clear")
		OR
		1" x 2" B.C. fir flooring T.& G. Edge grain "B & Better

		Alternative exterior wall finish; Officer in charge will select kind.
2500	sq.ft.	1" x 8" bevel or drop siding, B.C. fir "C" grade; pine or cedar of equal quality.
		26 Squares Insul-bric Siding, rock granite surface, approx. 5/8" thick; complete with 5 ply asphalt laminated Insul-Board and chemically treated aluminum nails. Colour - Jasper Blende with White Mortar line. (Building Products Limited Insul Bric Siding or Equal).
		100 lin. ft. Armoured Corner for Insul Bric Siding.
3500	sq.ft.	(to cover) mineral wool insulation in batts with waterproof backs; batts to be thickness of studs 3-3/4" approx.
1000	" "	Fibre wall board, Ten-Test or equal 1" thick in pieces 4'-0" x 8'-0" for sound insulation of ceilings to workshop, furnace and fuel rooms.
275	" "	Asbestos fireproof insulating board 1/4" thick in sheets 4'-0" x 8'-0" to line ceilings of furnace and fuel rooms.
1800	" "	3/8" thick gypsum board, edges prepared for taped joints in sheets 4'-0" x 12'-0" for classroom walls and ceiling.
4000	" "	As above but in sheets 4'-0" x 8'-0"
		NOTE: Supply sufficient tape and cement for applying
~~3 only~~		~~Blackboards each 4' 0" high, 16' 0" long, asbestos slateboard "Black Asbestolite" or equal.~~

MILLWORK

NOTE: It will be necessary for the firm supplying Millwork to be supplied with a complete set of blueprints and a copy of the specifications for the school building and outside toilets. All dimensions and descriptions of the items required are shown or noted and are to be followed closely. All lumber for Millwork to be of No.1 Factory Cuts, B.C. fir or equal pine.

250	lin.ft.	3/4" x 1-3/4"	bed mould for eaves
250	" "	1" x 3"	fascia board for eaves, etc.
200	" "	3/4" x 1-1/2"	water table, weathered top, cut drip
115	" "	3/4" x 2"	picture mould for classroom
55	" "	1-1/4" x 3"	approx. chalk rail for blackboards
200	" "	1" x 4"	casing for above, etc.
500	" "	1" x 8"	baseboard, bull nose
1000	" "	3/4" x 3/4"	quarter round
36	" "	2" x 4"	approx. porch handrail,weathered top
38	" "	2" x 4"	approx. to stop balusters at bottom
210	" "	1-3/8" x 1-3/8"	porch rail balusters

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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KODAK SAFETY FILM

2 only Exterior doors 2'-10" x 6'-10" x 1-3/4" thick, top panel glazed at factory with 24 oz. glass, 6 lights, 3 lights wide, 2 high, 8" x 12" glass approx; two or three vertical panels under; complete with frames out of 2" material to be set in frame wall consisting of 2" x 4" stud, lined both sides with shiplap, finished interior with 3/8" gypsum board, exterior finish of 1" x 8" bevel siding or asbestos shingles. Supply hardwood sill, exterior casings 1-1/8" x 3-3/4", interior casings 3/4" x 3½" bullnose, base block 7-3/4" high.

NOTE: All the following interior doors to be complete with casings, both sides, 3/4" x 3½"; base blocks 7-3/4" high, jamb linings 3/4" x 6" and ½" x 1-¾" moulded stops.

4 only Interior doors 2'-10" x 6'-10" x 1-3/4" thick, 2 panel
2 " " " 2'-8" x 6'- 8" x 1-3/4" " " "
4 " " " 2'-6" x 6'- 6" x 1-3/8" " " "
1 " Louvre ventilator, opening 1'-3" x 2'-4" as shown on rear elevation
1 " Stairs from first floor to second floor constructed and supplied complete in accordance with blueprints and described in specifications on page 32.
1 " Stairs as above from Basement to first floor.
1 " Kitchen dresser, complete in accordance with blueprints and described in specifications - page 33.

NOTE: Stairs and kitchen dresser may be supplied prefabricated or in knock down form as required to meet conditions and as instructed by Officer in charge.

Windows, Storm Sash and Screens

Supply all windows as shown on blueprints of school and two outside toilets. All double hung and inward opening casement as indicated. All double hung sash to be grooved to receive spiral sash balances.

All windows and storm sash to be glazed at factory with 24 oz. glass. All to be complete with frames exterior casing 1-1/8" x 3-3/4" interior casing 3/4" x 3½", stools, aprons etc. as shown and described in specifications. Frames of windows to 1st and 2nd floors will be set in a frame wall of 2" x 4" studs, lined both sides with 1" shiplap, finished inside with 3/8" gypsum board, outside with 1" x 8" bevel siding or asbestos shingles.

NOTE: All sash 1-3/8" thick except those to group windows in classroom which will be 1-3/4" thick and will require special treatment of frames and trim in order to be placed in wall as described above. Screens to be fitted at factory with 14 x 14 galvanized wire cloth.

1 only Shelf with brackets for classroom as shown on wall section detail sheet 2/5 and on plan sheet 1/5, under classroom window.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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PAINTING

NOTE: Officer in charge will check the following before purchase order is placed, delete items not required and add additional items as necessary to suit materials used in building. Omit exterior wall paint if asbestos shingle-siding is used. Paint or stain for interior trim will depend on kind of wood installed. All colours to be selected on the job.

~~14 gals. Exterior lead and oil paint, 1st grade, for 3 coat work.~~
~~8 " Interior, first grade, semi gloss paint for classroom walls, ceiling, and basement ceiling, for 3 coat work.~~
~~8 " As above for teachers quarters, hall and cloak rooms~~
5 " Floor varnish, first grade
10 " (or materials to make) size-sealer, suitable for gypsum wall board
1 " Creosote wood preservative
4 " Linseed oil raw
4 " " " boiled
4 " Turpentine
1/2 " Orange shellac
10 lbs. Putty
4 gals. Concrete paint, first class
Supply sufficient liquid concrete hardener to treat 1300 sq.ft. surface in accordance with manufacturers directions for 1st class work.

12 gals. white exterior lead and oil paint, first grade, for three coat work

2 " pale green exterior lead and oil, first grade, for three coat work

6 " white interior first grade semi-gloss paint

4 " pale green interior, first grade semi-gloss paint

4 " pale blue " " "

2 " cream " " "

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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INDEX NO. 837

BILL OF MATERIALS FOR
GRAVITY WARM AIR HEATING SYSTEM (0°- 70°)
ONE ROOM INDIAN DAY SCHOOL WITH TEACHERS' QUARTERS

Furnace:

1. 1 - gravity warm air furnace equal to Gurney 1000 series No. 1024, all cast, having a net output at register of 80,300 btu per hour, 23" diameter firepot, 320 square inches grate area, complete with casings.

Smoke Pipe:

2. 5 - 30" lengths of 8" diameter x 22 gauge galvanized
1 - 30 degree adjustable elbow, 22 gauge galvanized
1 - 90 degree elbow, 22 gauge galvanized
1 - 8" x 8" x 8" smoke pipe tee with damper, 22 gauge galvanized
1 - thimble suitable for 8" diameter smoke pipe

Warm Air Leaders, Elbows, Boots Stack Twisters:

3. 5 - 20" lengths 8" diameter tin pipe leader with 1 damper
1 - 45 degree adjustable angle 8" diameter elbow
1 - 10" x 8" x 8" diameter boot

4. 30 - 20" lengths 12" diameter tin pipe leader with 3 dampers
4 - 30 degree adjustable angle 12" diameter elbows
2 - 12" x 14" x 12" diameter boots
1 - 13" x 3-1/4" x 12" diameter stack twister

5. 20 - 20" lengths 9" diameter tin pipe leader with 2 dampers
2 - 30 degree adjustable angle 9" diameter elbows
1 - 12" x 9" x 9" diameter boot
1 - 12" x 3-1/4" x 9" diameter stack twister

6. 3 - 20" lengths 10" diameter tin pipe leader with 1 damper
1 - 45 degree adjustable angle 10" diameter elbow
1 - 12" x 14" x 10" diameter boot

Stack:

7. 3 - 5'-0" lengths of 12" x 3-1/4" wall stack

Warm Air Registers, Register Faces, Register Boxes:

8. 2 - 13" x 11" baseboard type with 1 double register box
9. 1 - 12" x 8 " floor type with 1 single register box
10. 1 - 10" x 8 " " " " " " " "
11. 1 - 12" x 9 " " " " " " " "
12. 3 - 12" x 14" " " " " " " "
2 - 16" x 4 " baseboard register faces. (no boxes)

Return Air Duct, Leaders, Elbows, Transformer Sections Shoes;Regi

13. 36'-0" of 22" x 8" x 26 gauge galvanized duct
1 - 30 degree 22" x 8" x 26 gauge galvanized elbow
2 - 22" x 22" x 14" diameter x 6" transformer sections
5 - 30" lengths, 14" diameter x 26 gauge galvanized return air leade
2 - 24" x 24" x 12" x 26 gauge galvanized return air shoes
2 - 16" x 14" floor type return air grilles
2 - 16" x 14" return air register boxes

Miscellaneous
Nails, hangers, wire, etc., to be supplied by the Contractor
20'-0" of 3" diameter x 24 gauge galvanized vent pipe from toil

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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INDEX NO. 837

BILL OF MATERIALS FOR
GRAVITY WARM AIR HEATING SYSTEM (15 to 70)
ONE ROOM INDIAN DAY SCHOOL WITH TEACHER'S QUARTERS

Furnace:

1. 1 - gravity warm air furnace equal to Gurney Heavy Duty Model, all cast, having a net output at register of 109,000 btu per hour, 27-1/4" diameter firepot, 455 square inches grate area, complete with casings.

Smoke Pipe:

2. 5 - 30" lengths of 9" diameter x 22 gauge galvanized
1 - 30 degree adjustable elbow, 22" gauge galvanized
1 - 90 degree elbow, 22 gauge galvanized
1 - 9" x 9" x 9" smoke pipe tee with damper, 22 gauge galvanized
1 - thimble suitable for 9" diameter smoke pipe

Warm Air Leaders, Elbows, Boots, Stack Twisters:

3. 5 - 20" lengths 9" diameter tin pipe leader with 1 damper
1 - 45 degree adjustable angle 9" diameter elbow
1 - 12" x 9" x 9" diameter boot

4. 30 - 20" lengths 14" diameter tin pipe leader with 3 dampers
4 - 30 degrees adjustable angle 14" diameter elbows
2 - 14" x 16" x 14" diameter boots
1 - 14" x 3-1/4" x 14" diameter stack twister

5. 20 - 20" lengths 10" diameter tin pipe leader with 2 dampers
2 - 30 degree adjustable angle 10" diameter elbows
1 - 12" x 10" x 10" diameter boot
1 - 14" x 3-1/4" x 10" diameter stack twister

6. 3 - 20" lengths 12" diameter tin pipe with 1 damper
1 - 45 degree adjustable angle 12" diameter elbow
1 - 14" x 16" x 12" diameter boot

Stack:

7. 3 - 5'-0" lengths of 14" x 3-1/4" wall stack

Warm Air Registers, Register Faces, Register Boxes:

8. 2 - 13" x 11" baseboard type with 1 double register box
9. 1 - 12" x 10" floor " " single " "
10. 1 - 12" x 9" " " " " "
11. 1 - 12" x 10" " " " " "
12. 3 - 14" x 16" " " " " "
2 - 16" x 4" baseboard register faces (no boxes)

Return Air Duct, Leaders, Elbows, Transformer Sections, Shoes, Registers:

13. 36'-0" of 22" x 10" x 24 gauge galvanized duct
1 - 30 degree 22" x 10" x 24 gauge galvanized elbow
2 - 22" x 22" x 16" diameter x 6" transformer sections
5 - 30" lengths 16" diameter x 24 gauge galvanized return air leaders
2 - 24" x 24" x 12" x 24 gauge galvanized return air shoes
2 - 24" x 12" floor type return air grilles
2 - 24" x 12" return air register boxes

Miscellaneous

Nails, hangers, wire, etc., to be supplied by the Contractor
20'-0" of 3" diameter x 24 gauge galvanized vent pipe from toilet

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Serpent River

BILL OF MATERIALS FOR
GRAVITY WARM AIR HEATING SYSTEM (30° to 70°)
ONE ROOM INDIAN DAY SCHOOL WITH TEACHER'S QUARTERS

Furnace:

1. 1 - gravity warm air furnace equal to Gurney Heavy Duty Model all cast, having a net output at register of 109,000 btu per hour, 27-1/4" diameter firepot, 455 square inches grate area, complete with casings.

Smoke Pipe:

2. 5 - 30" lengths of 9" diameter x 22 gauge galvanized
1 - 30 degree adjustable elbow 22 gauge galvanized
1 - 90 degree elbow, 22 gauge galvanized
1 - 9" x 9" x 9" smoke pipe tee with damper, 22 gauge galvanized
1 - thimble suitable for 9" diameter smoke pipe

Warm Air Leaders, Elbows, Boots, Stack Twisters:

3. 5 - 20" lengths 10" diameter tin pipe leader with 1 damper
1 - 45 degree adjustable angle 10" diameter elbow
1 - 12" x 10" x 10" diameter boot

4. 30 - 20" lengths 14" diameter tin pipe leader with 3 dampers
4 - 30 degree adjustable angle 14" diameter elbows
2 - 16" x 16" x 14" diameter boots
1 - 14" x 3-1/4" x 14" diameter stack twister

5. 20 - 20" lengths 12" diameter tin pipe leader with 2 dampers
2 - 30 degree adjustable angle 10" diameter elbows
1 - 16" x 16" x 12" diameter boot
1 - 14" x 3-1/4" x 12" diameter stack twister

6. 3 - 20" lengths 12" diameter tin pipe with 1 damper
1 - 45 degree adjustable angle 12" diameter elbow
1 - 16" x 16" x 12" diameter boot

Stack:

7. 3 - 5" - 0" lengths of 14" x 3-1/4" wall stack

Warm Air Registers, Register Faces, Register Boxes

8. 2 - 13" x 11" baseboard type with 1 double register box
9. 1 - 12" x 10" floor " " single " "
10. 1 - 12" x 10" " " " " " "
11. 1 - 12" x 14" " " " " " "
12. 3 - 16" x 16" " " " " " "
2 - 16" x 4" baseboard register faces (no boxes)

Return Air Duct, Leaders, Elbows, Transformer Sections, Shoes, Registers:

13. 36'-0" of 22" x 10" x 24 gauge galvanized duct
1 - 30 degree 22" x 10" x 24 gauge galvanized elbow
2 - 22" x 22" x 16" diameter x 6" transformer sections
5 - 30" lengths 16" diameter x 24 gauge galvanized return air leader
2 - 24" x 24" x 12" x 24 gauge galvanized return air shoes
2 - 24" x 12" floor type return air grilles
2 - 24" x 12" return air register boxes

Miscellaneous:

Nails, hangers, wire, etc., to be supplied by the Contractor
20'-0" of 3" diameter x 24 gauge galvanized vent pipe from toilet

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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PLUMBING

~~2 only~~ ~~Floor drains for concrete slab 5" thick, 4" cast iron with anti-tilting flat, round grate and integral receptor~~

1 only Enamel cast iron sink with single drain board and concealed hangers 20" x 42", waste chromium plated, dual hand operated waste with 7" dia. removable cup strainer and 1-1/2" tail piece, no faucet; Crane "Cottage" C19-231 R or equal.

14'-0" lin ft. 2" wrought iron pipe for sink drain

~~40'-0" lin.ft. 6" cast iron medium drain pipe~~

~~50 lbs. lead for caulking plus oakum~~

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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LUMBER, SHINGLES
ROOFING
GYPROC and
INSULATING BOARD

Harry H. Bell

BLIND RIVER
ONTARIO.

COAL, WOOD
PAINTS
SASH and DOORS

Oct 21, 1948 19

M Dept Miner & Resources,

Sept	29	336 Lin ft 1x10 Shiplap	65. Per M	18.20	
		5 pc 2x6-16	110.	8.80	
		20 pc 2x4-6	110.	8.80	
		10 pc 2x12-12	118.	28.32	
		2 rolls # 9 Wire 100 lbs		8.25	
		5 lbs 2½" nails		.50	
		3 lengths sewer pipe cast iron	6.50	19.50	
		Cartage		7.00	
					99.37

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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(13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Harry H. Bell,

Address Blind River, Ontario.

1948 DATE		SERVICE	AMOUNT
Oct.	21	To building material supplied for construction of the new Serpent River Indian Day School, as per statement attached --	$99.37
		Vote 516 Allot. 13-491	$99.37

Department of Mines & Resources
Indian Affairs Branch
OCT 27 1948
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 13-10-5(E) dated Sept. 14, 1948.

Agent

Voucher No. 1270 Date Oct. 25, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Invoice #G 1750

FORM 3-A



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sault Ste. Marie, Ont.
October 13 194 8

Sold to

M Dept. of Mines & Resources,
c/o Dept. of Indian Affairs,
762 Queen St. E.,
City

TERMS: Net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTALFEET	PRICE	DEBIT	CREDIT	BALANCE
	Car CP 125842						
	Freight re - our invoice #17873				54.76		54.76
5000	BM Shiplap						
340	pcs. 2 x 4 x 10 Spruce						
100	" 2 x 4 x 16 "						
150	" 2 x 4 x 12 "						
16	" 2 x 4 x 14 "						
70	" 2 x 6 x 12 "						
45	" 2 x 8 x 14 "						
60	" 2 x 8 x 12 "						
15	" 2 x 8 x 16 "						
20	" 2 x 8 x 10 "						
1	Ctn. ½ x 12 Anchor Bolts						
1	Coal Chute 21 x 27						
1	roll 6 x 6 Reinforcing						
2	kegs Nails						

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-A.

Invoice #G1750



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sault Ste. Marie, Ont.
October 13 *194* 8

Sold to

M Dept. of Mines & Resources,
Dominion Bldg.,
Sault Ste. Marie, Ont.

TERMS: **Net 30 days**

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTALFEET	PRICE	DEBIT	CREDIT	BALANCE
	Car CP 245289						
	Freight re ~~e~~ Invoice #17580				2.67		2.67
13	Window Frames						

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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(13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 586A
R. 3455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Beaver Lumber Company Limited,

Address 479 Bay Street,
Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT
Sept.	27	To Freight charges paid for shipping 13 window frames from Sault Ste. Marie to Cutler, Ont., for use in constructionx of new Serpent River School, as per statement & receipted freight bill attached --	$2.67
Oct.	2	To Freight charges paid for shipping building material from S. S. Marie to Cutler, Ont., for use in construction of new Serpent River School, as per statement and receipted freight bill attached --	$54.76
		Vote 516 Allot. 04-352	$57.43

Training Branch OCT 29 1948 Indian Affairs Branch

Department of Mines & Resources Indian Affairs Branch OCT 27 1948 P. M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-10-5(Z) dated Sept. 14, 1948.

Agent

VOUCHER No. 1278 DATE Oct. 26, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Night Letter	

PLACE X OPPOSITE SERVICE DESIRED

W. D. NEIL GENERAL MANAGER, MONTREAL

ACCOUNTING REFERENCE	CHECK	TIME FILED

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

(File: 427-5 E.1)

Ottawa, October 28, 1948.

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

MAY PURCHASE NAILS AND COAL TAR PITCH SERPENT RIVER SCHOOL (STOP) COPIES OF PURCHASE ORDERS FOR PAINT HARDWARE AND LUMBER BEING MAILED TODAY (STOP) CHECK THESE WHEN RECEIVED AND CANCEL ANY ITEMS THAT HAVE ALREADY BEEN PURCHASED

BERNARD F. NEARY

Chg.Indian Affairs.
FULL RATE.
PP/MGD

C.D. 1R

CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

W.D.NEIL, GENERAL MANAGER, MONTREAL

"The filing time shown in the date line is STANDARD TIME at place of origin. Time of receipt is STANDARD TIME at place of destination."

13-10-5

427-5

26932

NA100 34 1 EX

SAULTSTEMARIE ONT 27 1116A

Oct 27 11 59 AM '48

B F NEARY, SUPT INDIAN EDUCATION INDIAN AFFAIRS BRANCH
DEPT OF MINES AND RESOURCES OTTAWA
RE SERPENT RIVER SCHOOL REQUIRE NAILS AND COAL TAR PITCH FOR WATER PROOFING CONCRETE WALLS IMMEDIATELY STOP MAY THESE BEOBTAINED FROM BEAVER LUMBER COMPANY WHO ARE ABLE TO SUPPLY ALL NECESSARY HARDWARE
R P G LAURENCE SUPT INDIAN AGENCY

Department of Mines & Resources Indian Affairs Branch OCT 27 1948 P.M. REGISTERED

16

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (E.1)

October 28, 1948.

Mr. R.P.G. Laurence,
Superintendent,
Indian Agency,
Sault Ste. Marie, Ont.

We have your letter of the 22nd instant regarding the two cheques that you have received for wages in connection with the construction of the Serpent River School.

On September 15th we requested the Treasury Branch to forward you a cheque for $5,000. It apprears from your letter that you did not receive this until October 7th.

On October 2nd we received your letter of October 1st requesting an advance to pay wages and we presumed that you meant an additional amount and, consequently, forwarded you another cheque for $3,000. which you state you received on October 12th.

Please refund any amount which you consider will not be needed for the purpose for which it was sent.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (E.1)

October 28, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $1,496.26 covering the cost of material purchased from the Beaver Lumber Company for construction of the new Serpent River School.

Please issue purchase order so that the account may be paid. The coding is as follows: 516-427-13-491. E.R. #1541.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (E.1)

October 28, 1948.

Mr. R.P.G. Laurence,
Superintendent,
Indian Agency,
Sault Ste. Marie, Ont.

With reference to the Serpent River School, I wish to confirm the following telegram sent to you today:

"May purchase nails and coal tar pitch Serpent River School (stop) Copies of purchase orders for paint, hardware and lumber being mailed today (stop) Check these when received and cancel any items that have already been purchased."

Enclosed are the following purchase orders:

35215 - Beaver Lumber Co.
35216 - George Taylor Hardware Ltd.
35217 - Sherwin Williams Co.

As stated in our telegram, you should check these purchase orders to make certain that none of the material already purchased is included on these orders. If so, you should cancel the item on the purchase order and advise us in the case of any cancellation.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5

ADDRESS REPLY TO
PURCHASING DIVISION

GVS/RA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

26990

PLEASE QUOTE
FILE 84354-15-3
Ont

OTTAWA 27 October 1948.

Indian Affairs Branch

Re: Serpent River Indian Day School
Cutler, Ontario

Attached are copies of Purchase Orders 35215, 35216, 35217 for the above school.

To date we have received no tenders on the heating system for this school. Will you please, therefore, have Superintendent R. P. G. Laurence secure two or more quotations.

When these are received, kindly submit them to this office for review and necessary action.

W. M. Vincent.

W. M. Vincent,
Departmental Purchasing Agent.

Department of Mines & Resources
Indian Affairs Branch
OCT 27 1948
P. M.
REGISTERED

Indian Affairs Br.
OCT 28 1948
Training Division

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (E.1)

November 1, 1948.

Mr. R.P.G. Laurence,
Superintendent,
Indian Agency,
Sault Ste. Marie, Ont.

We would appreciate it if you would endeavour to secure at the earliest possible date, two or three quotations for supplying and installing the heating system in the new Serpent River School according to plans and specifications.

As soon as you have these quotations you should forward them to me so that they may be submitted to the Departmental Purchasing Agent.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

TO Beaver Lumber Company Limited,
Sault Ste. Marie,
Ontario.

FILE NUMBER 84702-15-2 Ont

OTTAWA 28 October 48

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Received

VIA

INVOICE TO Received

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Building Materials purchased by Indian Superintendent R. P. G. Laurence for erection of Serpent River Indian Day School, Sault Ste. Marie Agency. As per invoice No. 17163, 18 Sep 48 Voucher No. 1208		$ 263.81

Training Division NO. 1 Northern Ontario

Department of Mines & Resources Indian Affairs Branch NOV 2 1948 A.M. REGISTERED

GVS/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		1541

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 35332
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Invoice #G1590

FORM 3-A



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sault Ste. Marie, Ont.
September 27 194 8

Sold to

Dept. of Mines & Resources
762 Queen St. E.,
City

TERMS Net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTALFEET	PRICE	DEBIT	CREDIT	BALANCE
	Car CP295435						
	Freight re - our invoice #17163				22.96		*22.96
12	2 x 4 x 16 Spruce						
20	2 x 4 x 14 "						
1800'	Shiplap						
2	Rolls Tarred felt						
1	case. Sash						
48	2 x 4 x 8 x 6						
1	ctn. nails						

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-A.

Invoice #17163



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sault Ste. Marie, Ont.
September 18 *194* 8

Sold to

M Dept. of Mines & Resources,
762 Queen St. E.,
City

TERMS: **Net 30 days**

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTALFEET	PRICE	DEBIT	CREDIT	BALANCE
12	pcs. 2 x 4 x 16 Spruce D4S		128	100.00	12.80		
20	pcs. 2 x 4 x 14 " "		187	100.00	18.70		
	Spruce Shiplap		1800	105.00	189.00		
2	Rolls 15# Tarred Felt			4.20	8.40		
1	Casement Sash 10 x 12 4 lites			3.90	3.90		
8	pcs. 2 x 4 x 8 Spruce		43	100.00	4.30		
20	Lbss 2½" Common nails			.12	2.40		
10	lbs. 4 " " "			.12	1.20		
1	pr. Hinges 3"			.15	.15		
							240.85

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Beaver Lumber Company Limited,

Address 479 Bay Street,

Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT
Sept.	18	To Building material supplied for building the new Serpent River Indian Day School, as per statement attached -- (Storage Shed)	$240.85
Sept.	27	To Freight charges on material shipped from Sault Ste. Marie to Cutler, for Serpent River Indian Day School, as per receipted prepaid freight bill attached --	$22.96
		Vote 516 Allot. 13-491	$263.81

Department of Mines & Resources
Indian Affairs Branch
OCT 15 1948
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-10-5(E) dated Sept. 14, 1948

Agent

VOUCHER No. 1208

DATE Oct. 13, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

TO Gino Deluco,
320 Korah Street,
Sault Ste. Marie, Ontario.

FILE NUMBER 84702-15-3 Ont

OTTAWA 28 October 48

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Received

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Received

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Plumbing Materials purchased by Indian Superintendent R. P. G. Laurence for erection of Serpent River Indian Day School, Sault Ste. Marie Agency. As per invoice dated 8 Oct 48 Voucher No. 1209		$ 105.37

Training Division NOV 5 1948

Department of Mines & Resources Indian Affairs Branch NOV 2 1948 A. M. REGISTERED

GVS/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		1541

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 35334
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

△

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Gino Deluco,

Address 320 Korah Road,

Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT
Oct.	8	To plumbing material supplied for building the Serpent River Indian Day School, as per statement attached —	$105.37
		AUTHORITY: DEPARTMENTAL TELEGRAM Sept. 27th/48	
		Vote 516 Allot. 13-491	$105.37

Training Division
NOV 5 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 15 1948
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

Voucher No. 1209

Date Oct. 13. 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-A

Invoice #17580



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sault Ste. Marie, Ont.
September 27 *194* 8

Sold to

M Dept. of Mines & Resources,
762 Queen St. E.,
City

TERMS: **Net 30 days**

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
1	Basement frame 10 x 12 12 lites				8.50		
7	Basement frames for CR Sash 10 x 12 12 lites			7.75	54.25		
5	Basement Caset. sash frames 8 x 12 9 lites			7.50	37.50		
							100.25

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

427-5

TO Beaver Lumber Company Limited,
479 Bay Street,
Sault Ste. Marie, Ontario.

FILE NUMBER 84702-15-3 Ont

OTTAWA 28 October 48

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Received

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Received

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Superintendent R. P. G. Laurence for erection of Serpent River Indian Day School, Sault Ste. Marie Agency.		
1	Basement Frame 10 x 12 - 12 Lights		$ 8.50
7	Basement Frames for CR Sash 10 x 12 - 12 Lts.	$ 7.75	$ 54.25
5	Basement Caset. Sash Frames 8 x 12 - 9 Lights	$ 7.50	$ 37.50
	As per invoice No. 17580 dated 27 Sep 48 Voucher No. 1210		$100.25

Department of Mines & Resources Indian Affairs Branch NOV 2 1948 A.M. REGISTERED

Training Division NOV 3 1948 Indian Affairs Br.

GVS/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		1541

CERTIFIED IN ACCORDANCE WITH SECTION 28 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 35333

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Beaver Lumber Company Limited,

Address 479 Bay Street,
Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT
Sept.	27	To basement window frames supplied for use in building the new Serpent River Indian Day School, as per statement attached --	$100.25
		Vote 516 Allot. 13-491	$100.25

Training Division
NOV 5 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 15 1948
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-10-5 (E) dated Sept. 14, 1948.

Agent

Voucher No. 1210

Date Oct. 14, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

...CE OF THE
...DIAN AGENT
S.S. Marie Ont.

PLEASE QUOTE
FILE 7-39-2-2 (13)

October 4th. 1948.

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

Re: Serpent River R.C. Indian Day School.

With reference to your telegram of Sept. 27th., granting authority to purchase materials urgently required for the above school, I am listing below materials that have been purchased for this purpose, for your information:

Beaver Lumber Company.

30 only Anchor bolts ½" dia. X 12" with nut and washer to anchor wood sill to concrete
1 only Coal Chute 21" X 27"
1300 sq. ft. Reinforcing mesh 6" X 6"
100 lbs. 4" common nails
10 lbs. 2" " "
40 lbs. 2" flooring nails
50 lbs. 2" siding nails
282 pcs. 2 X 4 X 10' for concrete formwork
5000 F.B.M. 1" X 8" Shiplap for concrete framework
15 pcs. 2 X 8 X 16" joist fillers
45 pcs. 2 X 8 X 14" joists
60 pcs. 2 X 8 X 12" joists
20 pcs. 2 X 8 X 10" joists
70 pcs. 2 X 6 X 12" joists, rafters, etc.
100 pcs. 2 X 4 X 16 " Studs, wall plates cuts etc.
16 pcs. 2 X 4 X 14 " " " " "
115 pcs. 2 X 4 X 12" " " " "
90 pcs. 2 X 4 X 10" " " " "
Casements for basement windows.

Gino Deluce, Plumber, Sault Ste. Marie Ontario.

2 only Floor drains for concrete slab 5" thick
40 lineal ft. 3" cast iron medium drain pipe
30 lbs. lead for caulking plus oakum

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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...CE OF THE
...DIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE_____

Downey and Sons, Sault Ste. Marie Ontario.

230 pcs. 4" drain pipe
60 pcs. 6" tile pipe

The afore mentioned material will be sufficient to finish the basement.

Kindly advise when purchase orders will be forwarded for the remainder of material for this school.

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

RPGL/MY

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Department of Mines & Resources
OTTAWA.
OCT 21 1948
PURCHASING OFFICE

427-5 (E.1)

October 20, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Our Requisition of September 15, 1948 -
Erection of new Serpent River School.

Attached is an account covering the cost of materials purchased in connection with the erection of the above school.

These are as follows:

Beaver Lumber Company..... $263.81

Gino Dulce..... $105.37

Beaver Lumber Company..... $100.25

I also attach a letter from Superintendent Laurence listing the materials that were urgently required in connection with the construction of the school and which he has purchased locally. I would appreciate it if you would issue purchase orders so that the enclosed accounts may be paid. The coding is as follows: 516-427-13-491. E.R. 1541.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Full Rate	
Day Letter	
Night Message	
Night Letter	
PLACE X OPPOSITE SERVICE DESIRED	

W. D. NEIL GENERAL MANAGER, MONTREAL

ACCOUNTING REFERENCE	CHECK	TIME FILED

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

(File: 427-5 E.1)

Mr. R.P.G. Laurence,
Superintendent,
Indian Agency,
Sault Ste. Marie, Ont.

PURCHASING BRANCH ISSUING PURCHASE ORDER BEAVER LUMBER COMPANY

FOR WINDOW FRAMES AND SASH SERPENT RIVER SCHOOL

BERNARD F. NEARY

Day Letter.
Chg. Indian Affairs.
PP/MGD

CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

W.D.NEIL, GENERAL MANAGER, MONTREAL

"The filing time shown in the date line is STANDARD TIME at place of origin. Time of receipt is STANDARD TIME at place of destination."

MRNA195 22 1 EX

Nov 3 2 37 PM '48

S S MARIE ONT 3 215P

B F NEARY

SUPT OF EDUCATION INDIAN AFFAIRS BRANCH DEPT OF MINES & RESOURCE

OTTAWA

WILL BE READY FOR WINDOW FRAMES AND SASH FOR SERPENT RIVER

SCHOOL NEXT WEEK STOP ADVISE NAME OF FIRM SUPPLYING SAME

R P G LAURENCE SUPT INDIAN AGENCY

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Full Rate	
Day Letter	X
Night Message	
Night Letter	

PLACE X OPPOSITE SERVICE DESIRED

W. D. NEIL, GENERAL MANAGER, MONTREAL

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

13-10-5 (E)

Ottawa, October 25, 1948.

Mr. R.P.C. Laurence,
Supt. of Indian Agency,
Sault Ste. Marie, Ontario.

RE SERPENT RIVER SCHOOL BEAVER LUMBER COMPANY WILL RECEIVE PURCHASE ORDER LUMBER TILE BRICK STOP HAVE THEM SUPPLY IMMEDIATE REQUIREMENTS

Bernard F. Neary,
Supt. of Indian Education.

Charge: Indian Affairs

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

PA

Pay to Mr. D. J. Ellis.

Address Massey, Ontario.

1948 DATE		SERVICE	AMOUNT
Sept.	29	To labour digging basement of new Serpent River Indian Day School, 17½ hours labour @ $8.00 per hour, as per statement attached --	$140.00
		(Dug with "Quick Way Shovel")	
		Vote 516 Allot. 13-491	$140.00

Training Division OCT 8 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch OCT 7 1948 A.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-0-5(E) dated Sept. 14, 1948.

Agent

Voucher No. 1168

Date Oct. 6, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Copy

Massey, Ontario.
Sept. 29, 1948.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account with: Mr. D. J. Ellis,
Massey, Ontario.

To labour digging basement of new Serpent River Indian Day School,
(with "quick way shovel):

17½ hours labour.....@ $8.00 per hour.....$140.00

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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World Wide Communications

CLASS OF SERVICE DESIRED	
Full Rate	
Day Letter	
Night Message	
Night Letter	X

PLACE X OPPOSITE SERVICE DESIRED

W. D. NEIL GENERAL MANAGER, MONTREAL

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to. 427-5 (E)

Ottawa, October 22, 1948.

Mr. R.P.G. Laurence,
Supt. of Indian Agency,
Sault Ste. Marie, Ont.,

RE PURCHASE ORDER SERPENT RIVER SCHOOL ONLY TENDER RECEIVED IS FOR HARDWARE FROM WESTERN HARDWARE LIMITED STOP HAVE ASKED DEPARTMENTAL PURCHASING AGENT TO WIRE OTHER FIRMS RE TENDERS FOR LUMBER SUPPLIED

Bernard F. Neary,
Supt. of Indian Education.

Charge: Indian Affairs

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5

CE OF THE
IAN AGENT
S. S. Marie, Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7-39-2 (13)

28437

Nov. 2, 1948.

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

I wish to acknowledge your letter of Oct. 28th, 1948, file 427-5 (E.1) with reference to purchase orders for the Serpent River R.C. School.

I have checked these purchase orders and find that none of the material already purchased is included on these orders.

The only material now to be ordered is as follows:

Department of Mines & Resources
Indian Affairs Branch
NOV 3 1948
P.M.
REGISTERED

Millwork

1 Louvre ventilator
Stairs from first floor to second floor
Stairs from first floor to basement
Kitchen Dresser
Windows-Storm sash and screens
1 only Shelf with brackets for classroom

This material is all listed on page 6 of the Bill of Materials, Index No. 837.

I understand that the Beaver Lumber Company, Sault Ste. Marie have forwarded tenders for windows - storm sash and screens. They are also in a position to supply the rest of the Millworks - stairs, etc.

With reference to the heating system, I. J. Downey & Sons of Sault Ste. Marie supplied and installed the system at the Mississauga School.

I also have to advise that I have received a copy of Purchase Order 33677 dated September 3rd in favour of the Canada Cement Co., Ltd., for 652 bags of cement. Does this mean that I will be receiving 652 bags of cement on top.....

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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.....of what I have already received? If so, I will have quite a surplus.

Kindly advise who will be supplying the windows, etc., and installing the heating system.

RPGL/MY

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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COPY

427-5 (E1)

, November 6, 1948.

Mr.R.P.G. Laurence,
Supt. of Indian Agency,
Sault Ste. Marie, Ontario.

With reference to your letter of the 2nd instant, I am advised by the Purchasing Branch that they are issuing the Purchase Order to the Beaver Lumber Company for the windows for the Serpent River School.

You may secure locally the millwork mentioned in your letter of November 2nd.

Philip Phelan,
Chief, Education Division.

PP/HM.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 ~~480-5~~

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Roy Cooper,

Address Mindemoya, Ontario.

DATE 1948		SERVICE	AMOUNT	
Oct.	19	To. 2 trips with truck, transporting cement from Lakeview Indian Day School at West Bay Reserve to Serpent River School at Outler, a distance of 440 miles @ .20¢ .-Refer Telegram dated Sept.16/48.	$ 88.	00

Training Division
NOV 5 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 28 1948
P.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

G. P. Thurston
Agent

Voucher No. 48-997

Date October 23, 1948

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM-3-A

Invoice #19041



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

Sault Ste. Marie, Ont. October 28 1948

Sold to M Dept. of Mines & Resources

Post Office Bldg., City

Serpent R. School

TERMS: Net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
		8	1 gals B.P. Foundation Coating			1.75	14.00		14.00

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Beaver Lumber Company, Ltd.,

Address 479 Bay Street E.,
Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT
Oct.	28	To Foundation coating supplied for use in the construction of the Serpent River Indian Day School, as per statement attached --	$14.00
		Purchase Order No. 35215; File 84354-13-3 Ont. dated Oct. 25, 1948.	
		Vote 516 Allot. 13-491	$14.00

Training Division
NOV 12 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
NOV 8 1948
P.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 1332

DATE Nov. 4, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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STORES AT
BLIND R[illegible]R
RICHMOND HILL
Affiliated with
F. C. BRATHWAITE
PARIS, ONT.

BLIND RIVER, ONT., October 18, 1948 194

F. Y. W. BRATHWAITE

DEALER IN
SHELF AND HEAVY HARDWARE

SOLD TO Serpent River Indian Day School

TERMS: Cutler, Ontario

15	rolls	Towels @ .19	2	85
6	only	Mugs @ .45	2	70
1	"	Mop Wringer for Pail	6	95
1	"	Tea Pot		45
			12	95

OK E.M. Robichaud

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to F. Y. W. Brathwaite,

Address Blind River, Ontario.

1948 DATE		SERVICE	AMOUNT
Oct.	18	To material supplied for use at the Serpent River Indian Day School, as per statement attached --	$12.95
		Vote 516 Allot. 02-289	$12.95

Training Division
NOV 13 1948
Indian Affairs

Department of Mines & Resources
Indian Affairs Branch
NOV 10 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 13-10-5(21) dated Sept. 17, 1948.

Agent

VOUCHER No. 1348

DATE Nov. 8, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 8064 (13)
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. John Lees,

Address Walford, Ontario.

DATE	SERVICE	AMOUNT
1948 Oct. 26	To 86 yds of gravel @ .10¢ per yard supplied E. Marier for construction of Serpent River Indian Day School, as per statement attached --	$8.60
	Vote 516 Allot. 13-491	$8.60

Training Division NOV 13 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch NOV 10 1948 A.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 1340-5(E) dated Sept. 14, 1948.

Agent

VOUCHER No. 1347

DATE Nov. 8, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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ADDRESS REPLY TO
PURCHASING DIVISION

WMV/HC

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

588

PLEASE QUOTE
FILE 84354-15-3
Ont.

OTTAWA November 15, 1948.

Memorandum

Indian Affairs Branch
Attention Mr. Neary

Re Purchase order No. 35216 (For Serpent River Indian Day School).

File 13-10-5

The vendors, The George Taylor Hardware, New Liskeard, Ontario, have sent us a copy of their letter of the 11th instant to Mr. Laurence notifying him of their inability to supply from any of their Branch stock the following items.

40 lbs. 7/8" Galv. Nails for Asphalt Shingles
40 " 1½" " " " Gypsum Wall Board
2 Vents for Outside Toilets, Galv. iron 6" dia. "
7 Prs. 2'1" high x 2'9" wide, Spiral Sash balances, "Unique" or equal
7 prs. 1'2" high x 2'9" wide, "
4 prs. 2'1" " x 2'5" " "
10 " 3' " x 3' " "

NOV 16 1948
P.M.
REGISTERED

I presume Mr. Laurence will act upon the vendors' suggestion to obtain same from some other source of supply.

When delivery of these seven items of building material has been taken, please send us covering invoices to complete our records.

C.M. Lincent.

Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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[redacted] ESS REPLY TO
PURCHASING AGENT

GVS/RA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 84354-15-3 Ont

OTTAWA, 4 November 1948.

Indian Affairs Branch

Re: Serpent River Indian Day School
Cutler, Ontario

Attached is copy of purchase order No. 35588 for window sashes for the above school.

The vendor's quotation also included a price on window frames up to fifteen square feet of $7.00 each. If these frames have not been previously ordered by Mr. Laurence, it will be in order for him to arrange for local purchase of same, on the understanding that when delivery has been taken the invoices will be submitted to this office for the usual action.

wmvincent

W. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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ADDRESS REPLY TO PURCHASING AGENT

GVS/RA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE FILE 84354-15-3 Ont

646

OTTAWA, 4 November 1948.

Indian Affairs Branch

Re: Serpent River Indian Day School
Cutler, Ontario

Attached is copy of purchase order No. 35588 for window sashes for the above school.

The vendor's quotation also included a price on window frames up to fifteen square feet of $7.00 each. If these frames have not been previously ordered by Mr. Laurence, it will be in order for him to arrange for local purchase of same, on the understanding that when delivery has been taken the invoices will be submitted to this office for the usual action.

Department of Mines & Resources Indian Affairs Branch NOV 18 1948 P.M. REGISTERED

W. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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POOR COPY

Invoice #17873

FORM 3-A



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sault Ste. Marie, Ont.
October 2 194 8

Sold to

M Dept. of Mines & Resources,
762 Queen St. E.,
City

TERMS: net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
	#3 Pine Shiplap	5000		115.00	575.00		
	Spruce	2413		100.00	241.30		
329	pcs. 2 x 4 x 11 "	1067		100.00	106.70		
100	pcs. 2 x 4 x 16 "	1200		100.00	120.00		
150	pcs. 2 x 4 x 12 "	149		100.00	14.90		
16	pcs. 2 x 4 x 14 "	840		100.00	84.00		
70	pcs. 2 x 6 x 12 "	840		100.00	84.00		
45	pcs. 2 x 8 x 14 "	960		100.00	96.00		
60	pcs. 2 x 8 x 12 "	320		100.00	32.00		
15	pcs. 2 x 8 x 16 "	267		104.00	27.77		
20	pcs. 2 x 8 x 10 "	73		104.00	7.59		
11	pcs. 2 x 4 x 10 "			.12	6.00		
50	Lbs. 2" Common nails			.12	12.00		
1	Keg 3½" Common nails			.55	16.50		
30	½ x 12 Anchor Bolts				12.50		
1	Coal Chute 21 x 27						
	6 x 6 Reinforcing	1200		5.00 per C	60.00		
							1496.26

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5

(13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Beaver Lumber Company, Limited,

Address 479 Bay Street,
Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT
Oct.	2	To material supplied for the construction of the new Serpent River Indian Day School, as per statement attached —	$1496.26
		Vote 516 Allot. 13-491	$1496.26

Transp. Division
NOV 17 '48
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-10-5(E) Dated Sept. 14, 1948

Agent

VOUCHER No. 1258

DATE Oct. 22, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

CANADA

PURCHASE ORDER

427-5

E&T

TO Beaver Lumber Company Limited,
479 Bay Street,
Sault Ste. Marie, Ontario.

FILE NUMBER 85936-15-3 Ont

OTTAWA 5 November 1948

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Received

VIA

INVOICE TO Received

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Building materials purchased by Indian Superintendent R. P. G. Laurence for construction of new Serpent River Indian Day School, Cutler, Ontario.		$ 1496.26
	As per invoice dated 2 October 1948 Voucher No. 1258		

Department of Mines & Resources Indian Affairs Branch NOV 18 1948 P.M. REGISTERED

Training Division NOV 17 1948 Indian Affairs

THIS EXPENDITURE HAS BEEN APPROVED BY THE MINISTER

GVS/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		~~1641~~ 2170

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1951

ORIGINAL SIGNED BY
J. H. PET
FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 35589
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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85936

427-5 (E.1)

October 28, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $1,496.26 covering the cost of material purchased from the Beaver Lumber Company for construction of the new Serpent River School.

Please issue purchase order so that the account may be paid. The coding is as follows: 516-427-13-491. E.R. #1541.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (E.1)

, November17, 1948.

Mr. R.P.G. Laurence,
Supt. of Indian Agency,
Sault Ste. Marie, Ontario.

Re: Purchase Order # 35216
Serpent River Indian Day School.

Attached for your information is a copy of a memorandum received from the Departmental Purchasing Agent regarding certain items which the George Taylor Hardware Company were unable to supply on the above Purchase Order.

Local purchase of the items by you is approved.

BB

Bernard F. Neary,
Supt. of Indian Education.

Encl:

PP/HM.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Form No. I. A. 703
Reqn. No. 3446

RETURN OF LABOUR on the SERPENT R.C. INDIAN DAY SCHOOL on SERPENT RIVER Reserve

for week ending OCTOBER 9th. 1948.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
Wm. Meawasige	Carpenter				4	8	4	16	1.00	16.00	.18			15.82	.18	Wm Meawasige	
Joe Day	Labourer	8	8	8				24	.60	14.40	.18			14.22	.18	Joe Day	
Joe Day	Carpenter				8	8	4	20	1.00	20.00	.21			19.79	.21	Joe Day	
Peter Pine	Labourer	8	8	8				24	.60	14.40	.18			14.22	.18	Peter Pine	W. Meawasige
Peter Pine	Carpenter				8	8	4	20	1.00	20.00	.21			19.79	.21	Peter Pine	
Robert Lewis	Labourer	8	8	8	8	4		36	.60	21.60	.25			21.35	.25	Robert Lewis	
Louie Day	Labourer	8	8	8	8	4		36	.60	21.60	.25			21.35	.25	Louie Day	
Joe Meawasige	Labourer	8	8	8	8			32	.60	19.20	.24			18.96	.24	Joe Meawasige	
David Meawasige	Labourer		7	8	8	4		29	.60	16.20	.20			16.00	.20	David Meawasige	
N. Beaudry	Carpenter	8	8	8		4	4	32	1.00	32.00	.35	.30		31.35	.35	N Beaudry	
									TOTAL	195.40	2.25	.30		192.85	2.25		

Cheque No. 17720

Balance

E. Marier
FOREMAN

Vote 516

Allotment 13-491

Payment Approved

Agency S.S. Marie Indian Agency

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

R.P.G. Laurence Supt. Indian Agen
AGENT

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Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

Form No. I. A. 703
Requn. No. 3444

RETURN OF LABOUR on the NEW R.C. SCHOOL (INDIAN DAY) on SERPENT RIVER RESERVE Reserve

for week ending OCTOBER 2nd. 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
H. Darby	Truck Driver & Truck 8	8	8	8	6			30	2.10	63.00		5.20		57.80		Herman Darby	
[illegible]	& Truck	[illegible]												[illegible]		Wm Meawasige	
Wm. Meawasige	Labourer		8	8				16	.60	9.60	.12			9.48	.12	Wm Meawasige	
Wm. Meawasige	Driver Team & Scraper				7	4		11	1.00	11.00				11.00		Joe Day	
Joe Day	Labourer	8	8	8	7	8	7	46	.60	27.60	.36			27.24	.36	Peter Pine	
Peter Pine	"		8	8	7	8	7	38	.60	22.80	.30			22.50	.30		
Joe Meawasige	"		8	8	7	8	7	38	.60	22.80	.30			22.50	.30	Joe Meawasige	
Robert Lewis	"		8	8	7	8	7	38	.60	22.80	.30			22.50	.30	Robert Lewis	
Louie Day	"		8	8	7	8	7	38	.60	22.80	.30			22.50	.30	Louis Day	
Oscar Drouin	Cappenter					8	7	15	1.25	18.75	.14			18.61	.14	Oscar Drouin	
Jos. Sauve	Carpenter					8	7	15	1.25	18.75	.14			18.61	.14	Jos Sauve	
									TOTAL	239.90 ~~307.10~~	1.96	5.20		232.74 ~~299.94~~	1.96 ~~2.82~~		

Cheque No. 17720

Balance

E. Marier
FOREMAN

Vote 516

Allotment 13-491

Payment Approved

Agency Sault Ste. Marie

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

R.P.G. Laurence Supt. Indian Agency
AGENT

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Form No. I. A. 703
Reqn. No. 3444

RETURN OF LABOUR on the NEW R.C. INDIAN DAY SCHOOL on SERPENT RIVER RESERVE Reserve

for week ending SEPTEMBER 25th. 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
Wm. Meawasige	Carpenter			6	4	8	4	22	1.00	22.00	.24			21.76	.24	Wm Meawasige	
Joe Day	"				4	8	5	17	1.00	17.00	.21			16.79	.21	Joe Day	
Frank Lewis	Labourer			6				6	.60	3.60	.05			3.55	.05	Frank Lewis	
									TOTAL	42.60	.50			42.10	.50		

Cheque No. 17720

Balance

E. Marier
FOREMAN

Vote 516

Allotment 13 - 491

Payment Approved

Agency Sault Ste. Marie

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

R.P.G. Laurence Supt. Indian

427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Credit [redacted] Indian Agency Trust Account.

Address Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT
		CREDIT VOUCHER	
Oct.	28	By payment of wages for labour constructing the new Serpent River Indian Day School, Serpent River Reserve, for weeks ending Sept. 25th, October 2nd and October 9th, as per receipted Return of labour forms attached	$467.69
		Agency Cheques Nos. 69704-69717 & 69721-69728 Issued in payment of above.	
		To be taken from Dept. Cheque No. 17720	
		Vote 516 Allot 13-491	$467.69

Training Division — NOV 20 — Department of Mines & Resources, Indian Affairs Branch — NOV 1 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-10-5(E1) dated Oct. 4, 1948.

Agent

VOUCHER No. 1287

DATE Oct. 28, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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File 427-5

Indian Education Nov. 10/48

516 48 49

13-491 427

427-5

Construction of the Serpent River Indian Day School .. $3,000.00

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH Indian Education DATE Nov. 10/48

VOTE No. 516 YEAR 19 48 -19 49

ACCOUNTS BRANCH
E. R. No. 2171
QUOTE THIS No. ON ALL VOUCHERS

PRIMARY AND SUB ALLOTMENT 13-491 AGENCY 427

TO THE COMPTROLLER OF THE TREASURY:—
AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW.

FILE No. 427-5

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE
Construction of the Serpent River Indian Day School ..	$3,000.00

DATE OF INVOICE	INVOICE OR VOUCHER No.	PAYEE	DETAILS	AMOUNT

INDIAN AFFAIRS BRANCH

RECOMMENDED— A. Pelletier
HEAD OF BRANCH

APPROVED— B. F. Neary
DEPUTY MINISTER

TREASURY CERTIFICATE

CERTIFIED AS REQUIRED BY SECTION 29 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT.

VERIFIED AND ENTERED
LEDGERKEEPER

J. K. Fee
FOR COMPTROLLER OF THE TREASURY

FINAL ADJUSTMENT

	DEBIT	CREDIT
AUTHORIZED		
EXPENDED		
ADJUSTMENT		

POSTED
LEDGERKEEPER

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

TO Sherwin-Williams Company of Canada Limited, c/o Mr. W. L. Massiah, 24 Clarendon Avenue, Ottawa, Ontario.

FILE NUMBER 84354-15-3 Ont

OTTAWA 25 October 1948

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. E. Marier, Serpent River Indian Day School, Cutler, Ontario.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. R. P. G. Laurence, Superintendent, Indian Agency, 762 Queen Street, Sault Ste. Marie, Ontario.

F.O.B. Cutler, Ontario QUOTATION OF 16 Sep 48 DELIVERY REQUIRED BY 2 weeks

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Serpent River Indian Day School		
12	Gals White Exterior Lead and Oil Paint First Grade, for Three Coat Work	$ 4.31	$ 51.72
2	Gals Pale Green Exterior Lead and Oil Paint First Grade, for Three Coat Work	$ 4.31	$ 8.62
6	Gals White Interior First Grade Semi-Gloss Paint	$ 4.06	$ 24.36
4	Gals Pale Green Interior First Grade Semi-Gloss Paint	$ 4.06	$ 16.24
4	Gals Pale Blue Interior First Grade Semi-Gloss Paint	$ 4.06	$ 16.24
2	Gals Cream Interior First Grade Semi-Gloss Paint	$ 4.06	$ 8.12
5	Gals Floor Varnish First Grade	$ 3.80	$ 19.00
10	Gals (or Materials to Make) Size Sealer Suitable for Gypsum Wall Board	Per Lb $ 0.30	$ 3.00
1	Gal Creosote Wood Preservative	$ 0.80	$ 0.80
4	Gals Raw Linseed Oil	$ 2.43	$ 9.72
4	Gals Boiled Linseed Oil	$ 2.45	$ 9.80
4	Gals Turpentine	$ 1.08	$ 4.32
2	Quarts Orange Shellac	$ 1.06	$ 2.12
10	One Pound Tins of Putty	$ 0.13	$ 1.30
4	Gals Concrete Paint First Class Light Green	$ 4.06	$ 16.24
5	Gals Liquid Concrete Hardener to Treat 1300 Sq Ft Surface in Accordance with Manufacturers Directions for First Class Work	$ 2.18	$ 10.90
			$202.50

GVS/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		1541

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

Department of Mines & Resources, Indian Affairs Branch, OCT 27 1948, P.M., REGISTERED, File Div.

NOV 24 Indian Affairs Br.

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 35217

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

△

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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THE SHERWIN-WILLIAMS CO., LIMITED

SOLD TO DEPARTMENT OF MINES AND RESOURCES- OTTAWA - ONTARIO.

ORDER NO. 173591 PAGE NO. 2

		CARRIED FORWARD			177.86
1	1 GAL	CREOSOTE WOOD PRESERVATIVE.	.800L	.80	
		NET 30 DYS			
4	1 GAL	TURPENTINE.	1.080L	4.32	5.12
					182.98

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND FOUR(4) COPIES AFTER SHIPMENT TO-

MR. R.P.G. LAURENCE, SUPERINTENDENT, INDIAN AGENCY,
762 QUEEN STREET, SAULT STE. MARIE, ONTARIO.

NOV 10JS

INVOICE

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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173591 185-G

FILE NUMBER- 84354- 15- 3- ONT. 173591

THE SHERWIN-WILLIAMS CO. of Canada, Limited

PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS

FACTORIES: MONTREAL, TORONTO, WINNIPEG.
OFFICES & WAREHOUSES: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR WINNIPEG, SASKATOON, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

YOUR ORDER 35217 — OUR ORDER

YOUR REQUISITION

DATE NOV 5/48 — ENTERED OCTOBER 28TH/48

VIA C.P.R. PPD. — SHIP 2- WEEKS.

SOLD TO
DEPARTMENT OF MINES AND RESOURCES,
OTTAWA,
ONTARIO.

SHIP TO- MR. E. MARIER,
SERPENT RIVER INDIAN DAY SCHOOL,
CUTLER, ONTARIO.

WITH OIL ORDER- 173592

SHIPPED FROM HB MTL 1

TERMS TURPS- NET 30 DYS 1% 15 DYS OR NET 60 DYS

24-F

NO. PKGS.	SIZE	DESCRIPTION	QUAN. SHIPPED	PRICE	AMOUNT	TOTAL
		FOR SERPENT RIVER INDIAN DAY SCHOOL				
12	1 GAL	S.W.P. OUTSIDE GLOSS WHITE #100		4.31GL		51.72
2	1 GAL	S.W.P. CAPE COD GREEN # 108		4.31"		8.62
6	1 GAL	S.W. SEMI LUSTRE # 500		4.06GL		24.36
4	1 GAL	S.W. SEMI LUSTRE # 508		4.06"		16.24
4	1 GAL	S.W. SEMI LUSTRE # 507		4.06"		16.24
2	1 GAL	S.W. SEMI LUSTRE # 501		4.06GL		8.12
5	1 GAL	S.W. FLOOR VARNISH		3.80GL		19.00
10	1 LB	WESCO COLD WATER WALL SIZE		.30LB		3.00
2	¼ GAL	S.W. SHELLAC- ORANGE		1.06EA		2.12
10	1 LB	PUTTY PURE		.13LB		1.30
4	1 GAL	S.W. CONCRETE LT. GREEN		4.06GL		16.24
5	1 GAL	S.W. CONCRETE & CEMENT HARDENER		2.18GL		10.90
						177.86 FWD

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

INVOICE

(FWD)

△ IE & TU

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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185-G

173592

ORDER NO. 35217

FILE NUMBER.

173592
OUR ORDER

THE SHERWIN-WILLIAMS CO.
of Canada, Limited

PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS

FACTORIES: MONTREAL, TORONTO, WINNIPEG.
OFFICES & WAREHOUSES: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR WINNIPEG, SASKATOON, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

YOUR ORDER
84354-15-3- ONT.
YOUR REQUISITION

DATE NOV 1/48

ENTERED
OCT. 28TH/48

VIA
C.P.R. PPD.

SHIP
2- WEEKS

SOLD TO
DEPARTMENT OF MINES & RESOURCES,
OTTAWA,
ONTARIO.

WITH PAINT ORDER- 173591.
SHIP TO-MR. E. MARIER, SERPENT RIVER
INDIAN DAY SCHOOL,
CUTLER, ONTARIO.

SHIPPED FROM AB MTL 1

TERMS NET 30 DYS

24-LO

NO. PKGS.	SIZE	DESCRIPTION	QUAN. SHIPPED	PRICE	AMOUNT	TOTAL
4	1 GAL	RAW LINSEED OIL	2.43GL			9.72
		CANS INC.				
4	1 GAL	BOILED LINSEED OIL	2.45GL			9.80
		CANS ■ INC.				
						19.52
		FRT. INC.				

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND FOUR(4) COPIES AFTER SHIPMENT TO-
MR. R. P. G. LAURENCE, SUPERINTENDENT, INDIAN AGENCY,
762 QUEEN STREET, SAULT STE. MARIE, ONTARIO.

NOV 3/JS

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

INVOICE

Δ IE & TU

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 366A
R. 3455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Sherwin-Williams Company of Canada Ltd.,

Address 24 Clarendon Avenue,

Ottawa, Ontario.

1948 DATE		SERVICE	AMOUNT	
Nov.		To painting material supplied for new Serpent River Indian Day School, as per statements attached --	$202.	50
		Purchase order #35217; file 84354-15-3 Ont. dated Oct. 25, 1948.		
		Vote 516 Allot. 13-491	$202.	50

VOUCHER CONTROL COPY

Training Division
NOV 24 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
NOV 22 1948
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

VOUCHER No. 1407

DATE Nov. 18, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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NEW LISKEARD BRANCH AND HEAD OFFICE | SWASTIKA | KIRKLAND LAKE | NORANDA | COCHRANE | TIMMINS | HEARST

THE GEORGE TAYLOR HARDWARE LIMITED

JOBBERS IN

SHELF AND HEAVY HARDWARE

MINE, MILL, LUMBERMEN'S AND CONTRACTORS' SUPPLIES

KIRKLAND LAKE, ONT.

W.P.T.B. LICENSE NO. 40042

NOV 4 1948

SOLD TO

DEPARTMENT OF MINES & RESOURCES
C/O R P L LAWRENCE
SUPT INDIAN AGENCY
762 QUEEN ST
SAULT STE MARIE ONT

OUR INVOICE 2791 KL

YOUR ORDER 35216

SHIPPED NOV 1 FROM -

F O B CUTLER ONT
FRT PPD TO

MR E MARIER- SERPENT RIVER- INDIAN DAY SCHOOL- CUTLER ONT

2	ONLY 6 X 9 CLEANOUT DOORS # 2	80	EA	K094084	160
75	LBS 4 " NAILS	748	C'WT		561
100	LBS 3½ " "	748	C'WT		748
400	LBS 2½ " "	781	C'WT		3124
25	LBS 2½ FIN NAILS	797	C'WT		199
12	ROLLS 12 # ASPHALT ROOFING	287	ROLL		3444
4	ROLLS MED SCOTAN PAPER	260	ROLL		1040
4	ONLY 15 # PAILS GREY CAULKING COMPOUND	413	EA		1652
30	SETS # 1719 STORM SASH FASTS	26	SET	K094085	780
10	PR 104- 3 X 3 STEEL BUTTS	16	PR		160
10	ONLY EA 602-048 AY22- YALE INSIDE DOOR SETS	160	EA		1600
72	ONLY 2 " GATE HOOKS & EYES	126	C		91
12	ONLY 2416- AY22- BRASS COAT & HAT HOOKS	887	C		106
					3341
1	ONLY P 6815- 20 X 42 C I - SINK	12	EA	K094086	144
12	ONLY 2555- AY22- SASH LIFTS	715	C		86
12	ONLY 2540- AY22 SASH LIFTS	20	EA		400
20	ONLY 2441- AY22- SASH FASTS				17636

NO SALES TAX INCLUDED

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 503A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to THE GEORGE TAYLOR HARDWARE LTD.

Address KIRKLAND LAKE ONTARIO.

1948 DATE		SERVICE	AMOUNT	
November		To building material supplied the New Serpent		
		River R.C. School , Serpent River Reserve, as per		
		attached statement .		
		Material 176.36		
		Freight 13.14		
		189.50		189.50
		Departmental Purchase order no 35216		
		File 84354-15-3 Ont.		
		dated 25th. October 1948		
		Vote 516		
		Allot. 13-491		
				189.50

Training Division
NOV 30 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
NOV 24 1948
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 1391398

DATE November 17th. 1948

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Invoice #G2079

FORM-3-A



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

SAULT STE. MARIE, ONT. NOV 15 1946 19

Sold to

Dept. of Mines & Resources,

762 Queen St. E., City

TERMS: Net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTALFEET	PRICE	DEBIT	CREDIT	BALANCE
			Car CP 244352 Freight re - our invoice #18735				1.14		1.14
		4	2 x 10 x 20 Fir						

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-A

Invoice #18735

Re Telegram Sept 27/48



Beaver Lumber Company, Ltd.

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

Sault Ste. Marie, Ont.

October 22 1948

Sold to

M Dept. Mines & Resources

Post Office Bldg., City

Serpent River School

TERMS: Net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
		4	2 x 10 x 20 Fir Com.	133		120	15.96		15.96

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Beaver Lumber Company, Ltd.,

Address 479 Bay Street,
Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT
Oct.	22	To lumber supplied for use in construction of new Serpent River Indian Day School, as per statement attached --	$15.96
		Plus freight charges --	1.14
		AUTHORITY: RE / Telegram dated Sept. 27/48.	
		Vote 516 Allot. 13-491	$17.10

Training Division NOV 26 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch NOV 24 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 1431

DATE Nov. 23. 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5

OF THE
DIAN AGENT
S. S. Marie, Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7-39 (13)

2599

Nov. 22, 1948.

Mr. Downey
Please Ack
Col Jacoy
pp

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

In reply to your letter of November 1st 1948, file 427-5 (E.1), I am enclosing quotation from I. J. Downey & Sons for supplying and installing the heating system in the new Serpent River School.

This is the only quotation I have been able to obtain as the other local firms are all too busy to quote on this job.

Department of Mines & Resources
Indian Affairs Branch
NOV 24 1948
A.M.
REGISTERED

RPGL/MY

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5
(E)

November 26, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Serpent River Indian Day School,
Cutler, Ontario.

We have received a reply from Mr. Indian Superintendent Laurence with regard to your memorandum of October 27 (copy of which is attached).

In sending in the quotation of this firm, Mr. Laurence states as follows:

> "This is the only quotation I have been able to obtain as the other local firms are all too busy to quote on this job."

Encl.

Bernard F. Neary,
Superintendent of Education.

BFN/EH

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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P.a.

Extract from Inspection Report on the Serpent River Indian Day School dated November 19th made by Regional Supervisor Matters. Original on file 77-13.

On the Serpent River Reserve we found that good progress was being made in pouring the foundation for the new day school, there had been some worry about lack of cement, but it was hoped to get sufficient to complete the job, there was very little other material on hand, complaints being made about the length of time it took to get purchase orders through, if the material arrived in good time it would seem that there was a good chance of getting the building completed before the weather got too severe. Houses were being improved on this reserve also by the same method as was used on the Spanish River reserve.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 508A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to R. T. Cavanagh, Phm.B.

Address Blind River, Ontario.

1948 DATE		SERVICE	AMOUNT
Nov.	22	To 10 boxes of kleenex supplied the Serpent River R.C. Indian Day School, as per statement attached --	$2.90
		Vote 516 Allot. ~~12-489~~ 02-289	$2.90

Training Division
DEC 1 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
NOV 30 1948
P.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ~~30-2-4(E6)~~ dated July 14, 1948.

Agent

VOUCHER No. 1452

DATE Nov. 29, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Mechanics' Tools
Builders' Supplies

Electric Goods
Clocks, Watches,
Sporting Goods

N. H. BOWERS

DEALER IN

Hardware, Furniture, Paints, Radio Supplies, Crockery, China
Stoves, Ranges, Frost & Wood Farm Implements, Cockshutt Plows
Beatty Bros. Barn Fixtures and Haying Machinery

ACCOUNT	
LETTER	FOLIO

Massey, Ont., Nov 22/48 19

Sold to Dept Indian Affairs

TERMS—Accounts due monthly.
8% interest charged on overdue accounts.

Soo Ont
(Cutler) Emile Marrier

Dominion Stationers, Toronto A 4277

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Nov 6/48-	1 Pump 10.50 -1 Wellpoint 3.95		$14.45		
	24' X 1 1/4" Seamless Pipe		15.60		
	4 Couplings		1.60		
	Cutting and Threading Pipe		80		
8	5 Bags Lime		4.25		
22	12 Bags Cement @ 98		11.76		

48 46

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 505A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to N. H. Bowers.

Address Massey, Ontario.

1948 DATE		SERVICE	AMOUNT
Nov.	22	To material supplied for use in construction of Serpent River Indian Day School, as per statement attached --	$48.46
		Authority: Departmental Telegram of Sept. 27, 1948.	
		Vote 516 Allot. 13-491	$48.46

Training Division
DEC 7 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
DEC 1 1948
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 1457

DATE Nov. 29, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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4275 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Credit ~~Payee~~ Indian Agency Trust Account,

Address Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT	
		CREDIT VOUCHER		
Nov.		By payment to the Postmaster, Sault Ste. Marie Ontario for Unemployment Insurance Stamps purchased for this office on Oct. 27th, Nov. 3rd, Nov. 9th, and Nov. 16th, for employees constructing the Serpent River Indian Day School —		
		Paid by Agency cheques Nos. 17761, 17771, 17774 and 177802	$53	.64
Nov.		By payment to the Receiver-General, Ottawa, for income tax deducted from Return of labour forms received by this office ~~fax~~ in connection with building new Serpent River Indian Day School —		
		Paid by Agency cheque No. 17763	$2	.30
		Deduct from Dept. cheque #17720; Sept. 15/48		
		Vote 516 Allot. 13-491	$76	.94

Training Division DEC 7 1948 Br.

Dept. of Mines & Resources Indian Affairs Branch NOV 25

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-10-5(E1) dated Oct. 4, 1948.

FORM No. I.A. 506
Req. 2901

Agent

Voucher No. 1438 Date Nov. 24, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

427-5

CANADA

F-A

TO The George Taylor Hardware Limited,
New Liskeard,
Ontario.

FILE NUMBER 84354-15-3 Ont

OTTAWA 25 October 1948

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. E. Marier, Serpent River Indian Day School,
Cutler, Ontario.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. [illegible] P. G. Laurence, Superintendent, Indian Agency,
762 Queen Street, Sault Ste. Marie, Ontario.

F.O.B. Cutler, Ontario QUOTATION OF 18 Sep 48 DELIVERY REQUIRED BY 3 weeks, sooner if possible

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Serpent River Indian Day School		$89.50 V.R 1398 F.427-5
2	Flue Clean Out Doors and Frames, Cast Iron 6" x 9" Approx - No. 2 Left Off 6" x 9" Can F	$ 0.80	$ 1.60
75	Lbs 4" Common Nails	$ 7.48	$ 5.61
100	Lbs 3½" Common Nails	$ 7.48	$ 7.48
50	Lbs 3" Common Nails	$ 7.54	$ 3.77
400	Lbs 2½" Common Nails	$ 7.81	$ 31.24
25	Lbs 2½" Finishing Nails	$ 7.97	$ 1.99
40	Lbs 7/8" Galv Nails for Asphalt Shingles	$ 9.32	$ 3.73
40	Lbs 1½" Galv Nails for Gypsum Wall Board	$15.00	$ 6.00
12	Rolls Tarred Felt, Each Roll 438 sq ft 12 Lbs Per Square	$ 2.87	$ 34.44
1600	Sq Ft Med Wt Waxed Kraft Paper for Under Wood Floors - Roll 36" Wide Gross Area (4 Rolls)	$ 2.26	$ 9.04
4	Gals Caulking Compound, Grey, That Can be Painted - Asbestos Caulk Putting 15# Pails	$ 4.13	$ 16.52
2	Vents for Outside Toilets, Galv Iron 6" Dia With Cone Protected Top, Total Height 2'0" To Be Set on Center of Ridge on Roof of 1/3 Pitch	$ 1.63	$ 3.26
10	Casement Sash Fasteners for Inward Opening Sash, Rim Strike Type Combined with Pull 1¼" x 6" Approx - Steel Brass Finish No. 132.4 Taylor Forbes	$ 0.21	$ 2.10
20	Sash Fasteners for Double Hung Sash 1¼" x 2¾" Approx Steel Brass Finish Peterboro No. 7925-8	$ 0.20	$ 4.00
30	Sets Storm Sash Hangers, Japanned Finish Stanley No. 1719 Per Pair	$ 0.26	$ 3.90

$39.69 V.R. 1442 F.427-5

GVS/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		1541

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 35216

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Department of Mines & Resources Indian Affairs Branch OCT 27 1948 REGISTERED

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DF

TO ...e Taylor ...rdware Limited,
New L...keard, Ontario.

PURCHASE ORDER NO. 35216 CONTINUED

PAGE NO. 2

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Doz Sash Lifts, Bar Type 4" Approx Wide, Steel Brass Finish - No. 2353-AY22 Yale	$ 0.12	$ 1.44
1	Doz Sash Lifts, Finger Type 2½" Approx Wide, Steel Brass Finish - Flush Type No. 452	$ 7.15	$ 0.86
10	Pairs Butts 3" Bright Steel for Casement Sash Wrought Steel Reversible No. 804 3" x 3"	$ 0.16	$ 1.60
10	Interior Lock Sets With Knob and Two Keys, Steel Brass Finish Excutcheon Plates 2¼" x 7" Approx - High Quality BU8080 AY22	$ 1.60	$ 16.00
6	Doz Hooks and Eyes (Gate Hooks) 2" Galv	$ 1.26	$ 0.91
5 1800	Doz Coat Hooks Double Steel Brass Finish Yale 2416 AY22	$ 8.87	$ 5.32
	Spiral Sash Balances "Unique" or Equal of Sizes as Follows: (Cnslt Spt Laurence for Wt.)		
7	Pairs 2'1" High x 2'9" Wide)		
7	Pairs 1'2" High x 2'9" Wide) (1-3/8"Thick)		
4	Pairs 2'1" High x 2'5" Wide)		
8	Pairs 2'5" High x 2'5" Wide) Per Set of 4	$ 3.70	$ 96.20
10	Pairs 3'0" High x 3'0" Wide x 1¾" Thick	$ 4.47	$ 44.70
1	Enamel Cast Iron Sink With Single Drain Board and Concealed Hangers 20" x 42", Waste Chromium Plated, Dual Hand Operated Waste with 7" Dia Removable Cup Strainer and 1½" Tail Piece, No Faucet: Crane "Cottage" C19-231 R or Equal. Standard Sanitary No. P6815 Warren 6½" Strainer 1½" P Trap	$33.41	$ 33.41
14	Lin Ft 2" Wrought Iron Pipe for Sink Drain Galv	$46.41	$ 6.50
			$341.62

GVS/RA

Department of Mines & Resources
Indian Affairs Branch
OCT 27 1948
P.M.
REGISTERED

not trained
1949-51

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Form No. I. A. 703
Reqn. No. 3444

RETURN OF LABOUR on the NEW SERPENT RIVER R.C. SCHOOL on SERPENT RIVER Reserve

for week ending NOVEMBER 6th. 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS U.I. Employee Share	DEDUCTIONS Income Tax	DEDUCTIONS Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
Wm. Meawasige	Carpenter		4	8		8	8	28	1.00	28.00	.28			27.72	.28	W. Meawasige	
Joe Day	"			8	8	8	8	32	1.00	32.00	.28			31.72	.28	Joe Day	
Robert Lewis	Labourer		8	8	8	8	8	40	.60	24.00	.30			23.70	.30	Robert Lewis	
Joe Meawasige	"			8	8	8	8	32	.60	19.20	.24			18.96	.24	Joe meawasige	
Dominic Day	Carpenter			8	8	8	8	32	1.00	32.00	.28			31.72	.28	Dominic Day	
O. Drouin	"		8	8	8	8	8	40	1.25	50.00	.35	3.45		46.20	.35	O Drouin	
Joe Sauve	"		8	8	8	8	8	40	1.25	50.00	.35	5.85		43.80	.35	Jos Sauve	
P. N. Landriault	"				8	4	8	20	1.00	20.00	.21	.65		19.14	.21	P N Landriault	
Leo Landriault	"				8	4	8	20	1.00	20.00	.21	.65		19.14	.21	Leo Landriault	
James Pine	Labourer					4	8	12	.60	7.20	.10			7.10	.10	James Pine	
Louie Day	"				4	8	8	20	.60	12.00	.15			11.85	.15	Louie Day	
									TOTAL	294.40	2.75	10.60		281.05	2.75		

Cheque No. 17720

Balance

E. Marier
FOREMAN
E. Marier

Vote 516

Allotment 13-491

Payment Approved

Agency S.S. Marie Ont.

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

R.P.G. Lawrence Supt. Indian Agency
AGENT

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Form No. I. A. 703
Reqn. No. 3444

RETURN OF LABOUR on the NEW SERPENT RIVER SCHOOL R.C. on SERPENT RIVER Reserve

for week ending OCTOBER 30th. 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
Wm. Meawasige	Carpenter		7	8	8	8		31	1.00	31.00	.28			30.72	.28	Wm Meawasige	
Joe Day	"		7	8	8	8		31	1.00	31.00	.28			30.72	.28	Joe Day	
Robert Lewis	Labourer		7	8	8	8		31	.60	18.60	.24			18.36	.24	Robert Lewis X	
Louie Day	"		7	8	8	8		31	.60	18.60	.24			18.36	.24	Louie Day	
ALEX DAY	"		4	8	8	8		28	.60	16.80	.20			16.60	.20	Alex Day	
V. Burns	Truck		8	5				13	2.10	27.30				27.30		V. Burns	
									TOTAL								

Cheque No. 17720

Balance

Vote 516

Allotment 13-491

E. Marier
FOREMAN
E. Marier

Payment Approved

Agency S.S. Marie Ont.

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT
R.P.G. Laurence Supt. Indian Agency

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Form No. I. A. 703
Reqn. No. 3444

RETURN OF LABOUR on the SERPENT RIVER R.C. SCHOOL. on SERPENT RIVER Reserve

for week ending OCTOBER 23rd. 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
Wm. Meawasige	Carpenter	8	8	8	8	4		36	1.00	36.00	.35			35.65	.35	W. Meawasige	
Joe Day	"	8	8	8	8	4		36	1.00	36.00	.35			35.65	.35	Joe Day	
Robert Lewis	Labourer	8	8	8	8	4		36	.60	21.60	.25			21.35	.25	x R Lewis	
Louie Day	"	8	8	8	8	4		36	.60	21.60	.25			21.35	.25	Louie Day	
Joe Meawasige	"		8	8	8	4		28	.60	16.80	.20			16.60	.20	Joe Meawasige	
O. Drouin	Carpenter	8	8	8	8	4		36	1.25	45.00	.35	2.50		42.15	.25	O Drouin	
Joe. Sauve	"	8	8	8	8	4		36	1.25	45.00	.35	4.90		39.75	.35	Jos Sauve	
Norman Beaudry	"	8	8	4				20	1.00	20.00	.21			19.79	.21	N Beaudry	
Frank Day	Labourer			8	8	4		20	.60	12.00	.15			11.85	.15	Frank Day	
James Pine	"			8	8	4		20	.60	12.00	.15			11.85	.15	James Pine	
Alex Day	"			8	8	4		20	.60	12.00	.15			11.85	.15	Alex Day	
David Meawasige	"			8	8	4		20	.60	12.00	.15			11.85	.15	David Meawasige	
									TOTAL	290.00	2.91	7.40		279.69	2.91		

Cheque No. 17720

Balance

Vote 516

Allotment 13-491

Payment Approved

Agency S.S. Marie Ont.

E.R.

E. Marier
FOREMAN
E. Marier

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

R.P.G. Laurence
AGENT
R.P.G. Laurence Supt. Indian Agency

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Form No. I. A. 703
Reqn. No. 3444

RETURN OF LABOUR on the SERPENT RIVER R.C. SCHOOL on SERPENT RIVER Reserve

for week ending OCTOBER 16th. 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS U.I. Employee Share	DEDUCTIONS Income Tax	DEDUCTIONS Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
Wm. Meawasige	Carpenter		4	8	8	8	8	36	1.00	36.00	.35			35.65	.35	W. Meawasige	
Joe Day	"		4	8	8	8	8	36	1.00	36.00	.35			35.65	.35	Joe Day	
Louie Day	Labourer				8	8	8	24	.60	14.40	.18			14.22	.18	Louie Day	
Oscar Drouin	Carpenter		4	8	8	8	8	36	1.25	45.00	.35	2.50		42.15	.35	O Drouin	
Jos. Sauve	"		4	8	8	8	8	36	1.25	45.00	.35	4.90		39.75	.35	Jos Sauve	
N. Beaudry	"			4	4	8	8	24	1.00	24.00	.28			23.72	.28	N Beaudry	
Louis Rainville	"		4	8	8	8	8	36	1.00	36.00	.35	.85		34.80	.35	Louis Rainville	
									TOTAL	236.40	2.21	8.25		225.94	2.21		

Cheque No. 17720

Balance

Vote 516

Allotment 13.-491

Payment Approved

Agency S.S. Marie Ont.

E.R.

E. Marier
FOREMAN
E. Marier

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

R.P.G. Laurence Supt. Indian Agency
AGENT

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Form No. I. A. 703
Reqn. No. 3444

RETURN OF LABOUR on the SERPENT RIVER R.C. SCHOOL on SERPENT RIVER Reserve

for week ending OCTOBER 9th. 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
Jos. Sauve	Carpenter			4	8	8	4	24	1.25	30.00	.28	2.05	XX.	27.67	.28	Jos Sauve	
Oscar Drouin	"			4	8	8	4	24	1.25	30.00	.28	.10		29.62	.28	O Drouin	
A. St. Denis	Cement Mixer	4	4					8	1.50	12.00				12.00		A. St. Denis	
H. Burns	Truck	8	8	8				24	2.10	50.40				50.40		L. V. Burns	
									TOTAL	122.40	.56	2.15		11969	.56		

Cheque No. 17720

Balance

E. Marier
FOREMAN
E. Marier

Vote 516

Allotment 13-491

Payment Approved

Agency S.S. Marie Ont.

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

R.P.G. Laurence
AGENT
R.P.G. Laurence Supt. Indian Agency

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Form No. I. A. 703
Reqn. No. 3444

RETURN OF LABOUR on the SERPENT RIVER R.C. SCHOOL on SERPENT RIVER Reserve

for week ending OCTOBER 2nd. 1948.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
H Burns	Truck		8	8	8	8		32	2.10	67.20	---	---	---	67.20		L.V. Burns	
									TOTAL								

Cheque No. 17720

Balance

Vote 516

Allotment 13- 491

Payment Approved

Agency S.S. Marie

E.R.

E. Marier
FOREMAN
E. Marier

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT
R.P.G. Laurence Supt. Indian

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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NOVEMBER 9th. 1948

Mr. Oscar Drouin
Espanola, Ontario.

Dr: INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES
OTTAWA CANADA.

TO SERVICES FOR TRUCK AT NEW SERPENT RIVER R.C. SCHOOL FROM SEPT. 28th. to NOV. 8th. 1948

34 hrs. work @ $ 1.50 per hr..... $ 51.00

RECEIVED PAYMENT

O Drouin
.....
MR. OSCAR DROUIN

CERTIFIED O.K.

E. Marier
.....
MR. E. MARIER

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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P.C. AUTHORITY

DEPARTMENT OF RECONSTRUCTION AND SUPPLY

DATE OF CONTRACT 1st. October 1948

PROGRESS PAYMENT NO. 2 PAGE NO. 1

NATURE OF WORK Construction of the New Serpent River R.C. School

DATE NOVEMBER 194 8

DESCRIPTION	CURRENT	PREVIOUS CLAIMS	TOTAL TO DATE
Balance of framing is completed and walls and roof are sheathed.	250.00	250.00	500.00
	250.00	250.00	500.00
DEDUCT PREVIOUS CLAIMS			250.00
AMOUNT DUE			250.00

M. & S. 1964

CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of the contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

Signed E. Marier
Mr. E. Marier

CERTIFICATE OF ENGINEER

Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed R.P.G. Laurence Supt. Indian Agency

CERTIFICATE OF TREASURY OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed.....

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P.C. AUTHORITY

DEPARTMENT OF RECONSTRUCTION AND SUPPLY

DATE OF CONTRACT 1st. October 1948

PROGRESS PAYMENT NO. 1 PAGE NO. 1

NATURE OF WORK Construction of New Serpent River R.C. Indian Day School

DATE NOVEMBER 1st. 1948

DESCRIPTION	CURRENT	PREVIOUS CLAIMS	TOTAL TO DATE
Main floor and joists are in position at the Serpent River R.C. Indian Day School	250.00	NIL	250.00
	250.00		250.00
DEDUCT PREVIOUS CLAIMS			
AMOUNT DUE			250.00

M. & S. 1064

CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of the contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

Signed Emile Marier
Mr. E. Marier

CERTIFICATE OF ENGINEER

Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed R.P.G. Laurence Supt. Indian Agency

CERTIFICATE OF TREASURY OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed.....

427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Credit

~~Pay to~~ Indian Agency Trust Account,

Address Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT	
		CREDIT VOUCHER		
		Below to be deducted from Dept. cheque #17720, dated Sept. 15, 1948.		
Nov.		By payment to Mr. E. Marier for progress payments Nos. 1 and 2 - Re: Contract Agreement Section (c) for construction of new Serpent River Indian Day School, as per receipted Progress Payment reports attached --	$500.00	
		(PAID BY AGENCY CHEQUES NOS. 17773 & 17803)		
Nov.		By payment of wages to Mr. Oscar Drouin for trucking services supplied from Sept. 28th to Nov. 8th ~~fmx~~ hauling material for new Serpent River Indian Day School, as per receipted statement attached --	$51.00	
		(PAID BY AGENCY CHEQUE NO. 17781)		
Nov.		By payment of wages for labour in building new Serpent River Indian Day School, weeks ending Oct. 2nd, 9th, 16th, 23rd, 30th and Nov. 6th, as per receipted Return of Labour forms attached --	$1,115.63	
Vote 516 Allot. 13-491		PAID BY AGENCY CHEQUES NOS.- Oct. 2 - 17760, Oct. 9, 17756-17759; Oct. 16, 69737-69743; Oct. 23, 69744-69750 &17751-17755; Oct. 30, 17765-17770; Nov. 6, 17775-17786.	$1,666.63	

Training Division DEC 7 1948

Indian Affairs Br...

Dept. of Mines & Resources Indian Affairs Branch NOV 25 1948 P.M. RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-10-5 (E1) dated Oct. 4, 1948.

FORM No. I.A. 506
...Reg. 2901

1437

Agent

Date Nov. 24, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM-3-A

Invoice #G2079



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

NOV 15 1948

Sold to

M Dept. Mines & Resources

762 Queen St. E., City

TERMS: Net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTALFEET	PRICE	DEBIT	CREDIT	BALANCE
			Car CP243496						
			Freight re our invoice #19041				.75		.75
		2	Ctn. Pitch						

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM-3-A

Invoice #2079 G

BULMAN BROS. LTD. LITHO. WPG.



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

SAULT STE. MARIE, ONT.

NOV 15 1948

Sold to

Order #35215

M Dept. of Mines & Resources

762 Queen St. E., City

TERMS: Net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
			Car CP 236233						
			Freight re - our invoice #19391				83.39		83.39
		17000	BM Lumber						
		9	4 x 8 Flex Board						
		31	4 x 8 x 1" Insulboard						
		52	Bdles. Insulbric Siding						
		2	Doors						
		1	Gal. Insulbric Cement						
		2	Kegs Nails						

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM-3-A

Invoice #19809



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

SAULT STE. MARIE, ONT. NOV 15 1948 19

Sold to

M Dept. Mines & Resources,

762 Queen St. E. City

Order #35215

TERMS: Net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTALFEET	PRICE	DEBIT	CREDIT	BALANCE
		1800	Common brick			04½	81.00		
		150	Rug face "			04½	6.75		
		28	Lin. 8½ x 8½ flue tile			70	22.40		
		32	Lin. 8½ x 13 " "			1.10	35.20		
		2	Bags Lime				1.70		
		1	7" stone thimble				.25		
									147.30

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-A

Invoice #19390



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

SAULT STE. MARIE, ONT. NOV 4 1948 19

Sold to

Order #35215
Car CP236233

M Dept. of Mines & Resources,
Post Office Bldg., City

TERMS: Net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	Lin. FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
		8	1 x 4 x 10 Pine #1&2	80		05½	4.40		
		5	2 x 10 x 16 " "	80		35	28.00		
		4	2 x 6 x 10 " "	40		17½	7.00		
		4	2 x 12 x 8 " "	32		41	13.12		
		12	2 x 4 x 12 " "	144		12½	18.00		
			1¾ Bed Mould	250		04	10.00		
			1 x 3 Pine fascia board	250		04¼	10.62		
			Drip Cap Pine	200		04	8.00		
			1 x 4 Pine Casing	200		08½	17.00		
			1 x 6 Baseboard	500		12¼	61.25		
			2 x 4 Porch Hand rail	36		15½	5.58		
			2 x 4 Base Shoe Pine	36		15	5.40		
			1⅜ x 1⅜ Pine balusters	210		04½	9.45		
		17	shts. 36 x 96 Galv. Iron			2.65	45.05		
		1	Keg 3½" Common nails			11.00	11.00		
		1	" 2½ " "			11.00	11.00		
									264.87

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-A

Invoice #19391

BULMAN BROS. LTD. LITHO. WPG.



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

SAULT STE. MARIE, ONT. NOV 4 1948 19

Sold to

M Dept. of Mines & Resources,

Post Office Bldg., City

Order #35215
Car CP236233

TERMS: net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTALFEET	PRICE	DEBIT	CREDIT	BALANCE
		2	4 x 4 x 12 Pine #1&2	32		156.	5.00		
		5	1 x 8 x 16 " "	80 lft		12½	9.80		
			1 x 4 T&G Pine V Joint	900		.16	144.00		
		26	sqs. Jasper White Insulbric			13.85	360.10		
		1	Gal. Insulbric Cement				2.50		
		5	Bdles. Insulbric Corners	110 lft		.35	38.50		
		31	4 x 8 x 1" Insulboard	992		112.	111.10		
		9	4 x 8 x ⅛ Flexboard	288		.18	51.84		
		2	Doors 2-10 x 6-10 x 1¾			18.75	37.50		
			#136						760.34

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-A

Invoice #19389



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

Sold to SAULT STE. MARIE, ONT. NOV 4 1948 19

Order #35215

Dept. Mines & Resources,

Post Office Bldg., City

TERMS: Net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
			Norway & W. Pine Shiplap		10000	10.	1000.00		
		2	4 x 4 x 10 Nor. Pine(20 lft			18	3.60		
		400	Lft. 2 x 2 Spr.Bridging			03¼	13.00		
		1600	Lft.1 x 6 Spruce D4S		800	10.	80.00		
		6	1 x 3 x 16 Spruce		24	10.	2.40		
		25	2 x 8 x 12 "		400	10.	40.00		
		6	2 x 4 x 16 "		64	10.	6.40		
		17	2 x 4 x 14 "		159	10.	15.90		
		20	2 x 4 x 12 "		160	10.	16.00		
		12	2 x 4 x 10 "		80	10.	8.00		
		10	1 x 8 x 16 Pine D4S(160 lft			12¼	19.60		
		10	1 x 4 x 16 " " (160 "			05⅛	8.80		
		1	8 x 8 x 10 Nor. "		53	12	6.36		
		190	Lft. 1⅛ x 8 W. Pine			18½	35.15		
									1255.2

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-S

Invoice #19388



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

Sold to

NOV 4 1948 19

Order #35215

M Dept. Mines & Resources,

Post Office Bldg., City

TERMS: Net 30 days

SEVEN PER CENT INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
		1	6 x 8 x 16 Cedar	64					
		1	6 x 8 x 14 "	56					
		4	6 x 8 x 12 "	192					
					312	95.	29.64		
		2	4 x 6 x 14 Norway	56					
		2	4 x 6 x 16 "	64					
					120	12	14.40		
		1	2 x 10 x 16 Norway	27					
		4	2 x 10 x 14 "	93					
		7	2 x 10 x 12 "	140					
		15	2 x 10 x 10 "	250					
					510	10.	51.00		
		80	2 x 6 x 16 Spruce	1280					
		45	2 x 6 x 14 "	630					
		4	2 x 6 x 10 "	40					
					1950	95.	185.25		
									280.29

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Beaver Lumber Company,Ltd.,

Address 479 Bay Street,

Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT	
Nov.		To building material supplied for use in construction of new Serpent River Indian Day School, as per statements attached —	$2,708.01	
Nov.		To Freight charges paid on material shipped from Sault Ste. Marie to Cutler, Ontario, as per freight receipts attached —	$84.14	
		Purchase Order No. 35215; file 84354-15-3 Ont dated Oct. 25, 1948		
		Vote 516 Allot. 13-491		$2,792.15

Training Division
DEC 7 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
NOV 29 1948
A.M.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

Agent

Voucher No. 1441

Date Nov. 25, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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NEW LISKEARD BRANCH AND HEAD OFFICE | SWASTIKA | KIRKLAND LAKE | NORANDA | COCHRANE | TIMMINS | HEARST

THE GEORGE TAYLOR HARDWARE LIMITED

JOBBERS IN

SHELF AND HEAVY HARDWARE

MINE, MILL, LUMBERMEN'S AND CONTRACTORS' SUPPLIES

TIMMINS, ONT.

W.P.T.B. LICENSE NO. 40042

NOV 17 48

SOLD TO
MR R P G LAWRENCE
SUPTINDIAN AGENCY
762 QUEEN ST
SAULT STE MARIE ONT

OUR INVOICE 30726

YOUR ORDER 35216 FILE 84354-15-3

SHIPPED FROM

VIA

DELIVERED TO MR E MARIER SERPANT RIVER INDIAN DAY SCHOOL
CUTLER ONT

50	LBS	3 COM NAILS	745	CWT TW 13203		373
8	PR	242 29X29 UNIQUE SASH BALANCES	370	EA		2960
						3333

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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THE GEORGE TAYLOR HARDWARE LIMITED

JOBBERS IN

SHELF AND HEAVY HARDWARE

MINE, MILL, LUMBERMEN'S AND CONTRACTORS' SUPPLIES

NEW LISKEARD, ONT.

NOV 13 48

SOLD TO
DEPARTMENT OF MINES & RESOURCES
C/O R P L LAWRENCE SUPT INDIAN AGENCY
762 QUEEN ST
SAULT STE MARIE ONT

OUR INVOICE
5937 NL

YOUR ORDER

SHIPPED FROM
JBB

VIA
EXP PD

E MARIER SUPT RIVER INDIAN DAY SCHOOL

10	ONLY	2441 DS CASEMENT FASENERS	21	EA NL 53720		210
4	DZ	2416 AY22 HAT & COAT HOOKS	87	C		426
						636

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 108A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The George Taylor Hardware Limited,

Address New Liskard, Ontario.

1948 DATE	SERVICE	AMOUNT
Nov.	To material supplied for use in construction of new Serpent River Indian Day School, as per statements attached --	$39.69
	Purchase Order #35216; file 84354-15-3 Ont. dated Oct. 25, 1948.	
	Vote 516 Allot. 13-491	$39.69

Training Division DEC 7 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch NOV 29 1948 A.M.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

VOUCHER No. 1442

DATE Nov. 25, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Mechanics' Tools
Builders' Supplies

Electric Goods
Clocks, Watches,
Sporting Goods

N. H. BOWERS

DEALER IN

Hardware, Furniture, Paints, Radio Supplies, Crockery, China
Stoves, Ranges, Frost & Wood Farm Implements, Cockshutt Plows
Beatty Bros. Barn Fixtures and Haying Machinery

ACCOUNT	
LETTER	FOLIO

Massey, Ont., Nov 20/48 19

Sold to Dept Indian Affairs

Miss Robichaud

TERMS—Accounts due monthly.
8% interest charged on overdue accounts.

Soo Ont

Dominion Stationers, Toronto A 4277

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Ap26/48	-3 Mantles ### 1.00 Aladdin Lamp		1.00		
May8	1 pr Hinges 38¢		.38		
Sept 26	- 2 Brooms 2.80 50 Lbs Dust Bane 4.75		7.55		
	2 Pails 1.20 -2 doz Toilet Paper 2.40		3.60		
	1 Mop 75¢ 1 Roast Pan 2.50 -1 Bread Box 1.60		4.85		
	5 Gal¢ Coal Oil Can 2.75 5 Lbs Nails 50		3.25		
	12 Window Panes 1.80-1 Dust Pan 40¢		2.30		
	1 Coleman Gas Lamp		9.75		
	8 Mantles		.80		
			33 30		

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-8 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to N. H. Bowers,

Address Massey, Ontario.

1948 DATE		SERVICE	AMOUNT
Nov.	20	To miscellaneous material supplied sor use at the Serpent River Indian Day School, as per statement attached --	$33.30
		Vote 516 Allot. ~~12-489~~ 02-289	$33.30

Training Division DEC 7 1948 Indian Affairs Br.

Department of Mines and Resources Indian Affairs Branch NOV 29 1948 RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-10-5(E1) dated Sept. 17, 1948.

Agent

VOUCHER No. 1450 DATE Nov. 26, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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P. O. Box 27 PHONE 28

A. ST-DENIS

GENERAL MERCHANT

MEATS & GRO[redacted]RIES — FLOUR & FEED

Massey, Ont., Oct 14 1918

M E Manning
Cutler

Stores at Massey, Webbwood and Spanish	Account Forwarded		
1			
2	40 4 nails @ 9		3 60
3			
4	Hay pair		2 00
5			
6	Room		1 25
7			
8	2 gl oil (paint)		7.00
9			
10			13.84
11	E. Manier		
12			
13	11		
14			

W. J. Bell Paper Co. Ltd., Toronto 1927

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to A. St. Denis,

Address Massey, Ontario.

1948 DATE		SERVICE	AMOUNT
Oct.	14	To material supplied for construction of new Serpent River Indian Day School, as per statement attached --	$13.85
		Authority: Dept. Telegram dated Sept. 27, 1948	
		Vote 516 Allot. 13,491	$13.85

Training Division DEC 7 1948 Indian Affairs Br.

Superintendent Indian Affairs Branch NOV 29 1948 P.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 1448

DATE Nov. 26, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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A. ST-DENIS

GENERAL MERCHANT

MEATS & GROCERIES

FLOUR & FEED



Webbwood, Ont., Norfolk 194

M Cutler School

Stores at Massey, Webbwood and Spanish			Account Forwarded		
	Jone Vegetable				
	Soup			6	00

24

** ROSS & GARRETT AGENCIES, NORTH BAY, ONT.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to A. St. Denis.

Address Spanish, Ontario.

1948 DATE		SERVICE	AMOUNT
Nov.		To soup supplied for serving hot lunches at the Serpent River Indian Day School during the month of November, as per statement attached	-- $6.00
		Vote 516 Allot. 02-221	$6.00

Training Division
DEC 9 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
DEC 7 1948
P.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-12-5(E1) dated Oct. 7, 1948.

Agent

VOUCHER No. 1491

DATE Dec. 2, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Form No. I. A. 703
Reqn. No. 3444

RETURN OF LABOUR on the New Serpent River R.C. School on Serpent River Reserve

for week ending November 20th. 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
WM. MEAWASIGE	Carpenter		8	8	8	8		32	1.00	32.00	.28			31.72	.28	Wm Meawasige	
JOE DAY	"	8	8	4	8	8		36	1.00	36.00	.35			35.65	.35	Joe Day	
ROBERT LEWIS	Labourer	8	8	8	8	8		40	.60	24.00	.30			23.70	.30	Robert Lewis	
JAMES PINE	"	8		8	8	8	8	40	.60	24.00	.30			23.70	.30	James Pine	
LEO LANDRIAULT	Carpenter	8	8	8	8	8		40	1.00	40.00	.35	.90		38.75	.35	Leo Landriault	
PAUL LANDRIAULT	"	8	8	8	8	8		40	1.00	40.00	.35	4.30		35.35	.35	Paul Landriault	
JOE SAUVE	"	8	8	8	8	8	8	48	1.25	60.00	.42	7.75		51.83	.42	Jo Sauvé	
O.DROUIN	"	8	8	8	8	8	8	48	1.25	60.00	.42	5.35		54.23	.42	O Drouin	
M. BORCANGELO	Bricklayer	8	8	4				20	1.60	32.00	.21	2.90		28.89	.21	M Borcangelo	
M. BORCANGELO	Carpenter			4	8	8	8	28	1.00	28.00	.28	2.05		25.67	.28	M Borcangelo	
JOE MEAWASIGE	Labourer	8						8	.60	4.80	6			4.74	.06		
									TOTAL	380.80	3.32	23.25		354 .23	3.32	Joe Meawasige	

Cheque No. 17720

Balance

Vote 516

Allotment 13-491

Payment Approved

E. Marier
FOREMAN
E. Marier

Agency S.S. Marie Indian Agency

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

R.P.G. Laurence Supt. Indian Agency

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Form No. I. A. 703
Reqn. No. 3444

RETURN OF LABOUR on the NEW SERPENT RIVER R.C. SCHOOL on SERPENT RIVER Reserve

for week ending NOVEMBER 13th. 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd. 290.80	3.05	.50		287.25	3.05		
O DROUIN	Carpenter	8	8	8	8	8	8	48	1.25	60.00	.42	5.35		54.23	.42	O Drouin	
Joe Sauve	"	8	8	8	8	8	8	48	1.25	60.00	.42	7.75		51.83	.42	Joe Sauve	
Paul Landriault	"	8	8	8	8	8	8	48	1.00	48.00	.42	3.10		44.48	.42	Paul Landriault	
LEO LANDRIAULT	"	8	8	8	8	8	8	48	1.00	48.00	.42	2.35		45.23	.42	Leo Landriault	
									TOTAL	506.80	4.73	19.05		483.02	4.73		

Cheque No. 17720

Balance

E. Marier
E. Marier
FOREMAN

Vote 516

Allotment 13-491

Payment Approved

Agency S.S. Marie Ont.

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

R.P.G. Laurence Supt. Indian Agency
AGENT

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Form No. I. A. 703
Reqn. No. 3444

RETURN OF LABOUR on the NEW SERPENT RIVER R.C. SCHOOL on SERPENT RIVER Reserve

for week ending NOVEMBER 13th. 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS U.I. Employee Share	DEDUCTIONS Income Tax	DEDUCTIONS Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
WILLIAM MEAWASIGE	CARPENTER	8	8	8	8	8	8	48	1.00	48.00	.42			47.58	.42	W. Meawasige	
JOE DAY	"	8	8	8	8	8	8	48	1.00	48.00	.42			47.58	.42	Joe Day	
ROBERT LEWIS	LABOURER	8	8	8	8	8	8	48	.60	28.80	.36			28.44	.36	Robert Lewis	
JOE MEAWASIGE	"	8	8		8	8	8	40	.60	24.00	.30			23.70	.30	Joe Meawasige	
LOUIE DAY	"	8	8	8	8	8	4	44	.60	26.40	.36			26.04	.36	Louie Day	
JAMES PINE	"	8	8	8	8	8	8	48	.60	28.80	.36			28.44	.36	James Pine	
DOMINIC DAY	Carpenter	8	8					16	1.00	16.00	.14			15-86	.14	Dominic Day	
DOMINIC DAY	Man & Team			4	8	8	8	28	1.25	35.00	.28			34.72	.28	Dominic Day	
ALEX DAY	Labourer		8	8	8	8	4	28	.60	16.80	.20			16.60	.20	Alex Day	W. Meawasige
MICHAEL BORCANGELO	CARPENTER		4	8	7			19	1.00	19.00	.21	.50		18.29	.21	Borcangelo M.	
									TOTAL	290.80	3.05	.50		287.25	3.05		

Cheque No. 17720

Balance

E. Marier
FOREMAN

Vote 516

Allotment 13-491

Payment Approved

Agency S. S. Marie Ont.

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

R.P.G. Laurence Supt Indian Agency
AGENT

COPY

427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

Credit [redacted] Indian Agency Trust Account,

Address Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT
		CREDIT VOUCHER	
Nov.	30	By payment of wages for labour building the new Serpent River Indian Day School, weeks ending November 13th and November 20th, as per receipted Return of Labour forms attached --	$837.25
		Nov. 13th payroll: Agency cheques Nos. 17788-17801 issued in payment	
		Nov. 20th payroll: Agency cheques No. 17814-17824 issued in payment	
		Deduct from Dept. cheque No. 17720	
		Vote 516 Allot. 13-491	$837.25

Training Division DEC 9 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch DEC 2 1948 P.M. Ottawa

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-10-5(R1) Dated Oct. 4, 1948.

Agent

VOUCHER No. 1478

DATE Nov. 30, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5

OFFICE OF THE
INDIAN AGENT
S. Ste. Marie, Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

6074

PLEASE QUOTE
FILE 7-39 (13)

Dec. 7, 1948.

Department of Mines and Resources
DEC 8 1948
P.M.
REGISTERED

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Serpent River School

On November 22nd, I forwarded quotation from I. J. Downey & Sons for supplying and installing the heating system in the new Serpent River School. As it will take some time to obtain this material, I would appreciate it if you would advise me as soon as convenient if I.J. Downey & Sons quotation meets with your approval.

RPGL/MY

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (E.)

December 13, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Serpent River Indian Day School

Reference your 84354-15-3 of Oct. 27.

You will recall the difficulties which have been encountered in securing tenders for the installation of a heating unit in this school.

On November 26th we forwarded you a memorandum concerning the tender received from I.J. Downey & Sons. Could we please be advised if you have been able to make any further progress with regard to the issuing of a purchase order for the installation of this heating unit.

Bernard F. Neary
Superintendent of Education.

BFN/MGD

c/c to Mr. Laurence:
your 7-39(13) of Dec. 7 refers.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMEN[illegible]INES AND RES[illegible]

CANADA

PURCHASE ORDER

4

FILE NUMBER 88243-15-3 Ont.

TO Beaver Lumber Company Ltd.,
479 Bay St.,
Sault Ste Marie, Ont.

OTTAWA Jan. 18, 1949.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO - Already received -

VIA

INVOICE TO - Already received -

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND [illegible] COPIES AFTER SHIPMENT.

F.O.B. | QUOTATION OF | DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Supt., R.P.C.Laurence, Sault Ste Marie Agency, for the new Serpent River Indian Day School.		
	Window frames		$124.00
	As per invoice dated Nov. 18/48.		
	Voucher No. 1552.		

Training Division
FEB 23 1949
Indian Affairs

Department of Mines & Resources
Indian Affairs Branch
FEB 18 1949
P.M.
REGISTERED

WMV/HC

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		2964 ~~2977~~

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
W. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 37578

THIS ORDER NO. TO APPE[illegible]
ALL PACKAGES AND [illegible]

△

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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[redacted]

1 Ind.

There seemed
appear to be no
reason why
payments on contracts
should not be made
direct to firms on basis
of tenders rendered to
Dept. & enable us
to keep a closer record
of Miscellaneous

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM-3-A

Invoice #19998



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

SAULT STE MARIE, ONT. NOV 18 1948 19

Sold to

M Dept. of Mines & Resources,
c/o Dept. of Indian Affairs,
762 Queen St. E., City

TERMS: Net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
		1	Quint. Window frame						
			10 x 16 12 lites 1¾ DD				43.00		
		2	Mullion window frames						
			8 x 12 x 12 lites 1⅜ KD			14.60	29.20		
		2	Single window frames						
			8 x 10 x 12 lites 1⅜ KD			7.00	14.00		
		1	Mull. Casement frame						
			8 x 12 6 lites 1⅜ KD			14.60	14.60		
		2	Single Caset. frames						
			10 x 10 6 lites 1¾ KD			7.00	14.00		
			1⅜ Jamb extra				9.20		
									124.00

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Beaver Lumber Company Ltd.,

Address 479 Bay Street,
Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT	
Nov.	18	To window frames supplied for the new Serpent River Indian Day School, as per statement attached --	$124.00	

Training Division
DEC 29 1948
Indian Affairs Br.

Quoted by mistake 1392 1
re letter 10/49 Jan

Purchase order #~~37588~~ 37578; file 84354-15-3 Ont. dated Nov. 4, 1948.

Vote 516
Allot. 13-491

Department of Mines & Resources
Indian Affairs Branch
DEC 30 1948

$124.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

Agent

Voucher No. 1552

Date Dec. 17, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-A

Invoice #536



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

SAULT STE. MARIE, ONT.

DEC 1 1948

194

Sold to

M Dept. of Mines & Resources,
762 Queen St. E.,
City.

Serpent R. School

TERMS: net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
70	Lin. 1¾ Bed Mould			.04	2.80	Authority Dept. Telegram dated Sept 27th/48	
2	Front door lock sets			6.80	13.60		
40	lbs. Gyproc Nails			.20	8.00	Order #35216, file 8435A 15-3, Oct 25/48.	
6	only Brackets as to detail	)					
1	Shelf 9 x 17 x 1¾ Fir	(			16.15	427-5(E1) Nov. 1/48	
							40.55

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM-3-A

Invoice #19821



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

Sold to SAULT STE. MARIE, ONT. NOV 15 1948 19

M Dept. of Mines & Resources,

762 Queen St. E., City

TERMS: Net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTALFEET	PRICE	DEBIT	CREDIT	BALANCE
		30	Bags Cement			1.15	34.50	Dept. Telegram Sept. 27/48	
		4	Metal Louvres			3.50	14.00	Purchase Order 35216	
		40	Lbs. 1¼" Galv. Rfg. Nails			.23	9.20	84354-15-3; Oct. 25/48	
									57.70

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Beaver Lumber Company Ltd.,

Address 479 Bay Street,
Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT	
Dec.	1	To material supplied for use in construction of new Serpent River Indian Day School, as per statements attached --	$98.	25
		AUTHORITY FOR CEMENT, BED MOULDING, & LOCK SETS -- Departmental Telegram of Sept. 27/48.		
		# # # # # # # #		
		AUTHORITY FOR METAL LOUVRES, GALV. RFG. NAILS, & GYPROC NAILS-- Purchase order #35216, 84354-15-3; Oct. 25, 1948.		
		# # # # # # # #		
		AUTHORITY FOR BRACKETS & SHELF:- Dept. letter dated Nov. 6, 1948, file 427-5 (E.1)		
		Vote 516 Allot. 13-491	$98.	25

Training Division DEC 28 19 Indian Affairs Br.

Dept. Indian Affairs & Resources DEC 20 1948 A.P.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Agent

VOUCHER No. 1553 DATE Dec. 10, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

TO Beaver Lumber Company,
Sault Ste. Marie,
Ontario.

FILE NUMBER 84354-15-3 Ont

OTTAWA 25 October 1948

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. E. Marier, Serpent River Indian Day School,
Cutler, Ontario.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. R. P. G. Laurence, Superintendent, Indian Agency,
762 Queen Street, Sault Ste. Marie, Ontario.

F.O.B. Sault Ste. Marie QUOTATION OF 15 Sep 48 DELIVERY REQUIRED BY Immediately

QUANTITY	DESCRIPTION		UNIT	TOTAL
	For Serpent River Indian Day School			
100	Lbs Hydrated Lime		$ 1.70	$ 1.70
1800	Bricks, Common, Hard Burned, Red		$ 0.04½	$ 81.00
150	Bricks, Face, Hard Burned, Red		$ 0.04½	$ 6.75
32	Lin Ft Flue Lining 8½ x 8½ Vitrified Clay	32	$ 0.70	$ 22.40
32	Lin Ft Flue Lining 8½ x 13 Vitrified Clay	32	$110.00	$ 35.20
1	Pc 6 x 8 x 16 Cedar No. 2 Com	64		
1	Pc 6 x 8 x 14 Cedar No. 2 Com	56		
4	Pc 6 x 8 x 12 Cedar No. 2 Com	192		
2	Pc 4 x 6 x 14 Norway D1S	56		
2	Pc 4 x 6 x 16 Norway D1S	64		
1	Pc 2 x 10 x 16 Norway D4S	27		
4	Pc 2 x 10 x 14 Norway D4S	93		
7	Pc 2 x 10 x 12 Norway D4S	140		
15	Pc 2 x 10 x 10 Norway D4S	250		
80	Pc 2 x 6 x 16 Spruce	1280		
45	Pc 2 x 6 x 14 Spruce	630		
4	Pc 2 x 6 x 10 Spruce	40		
		312	$ 95.00	$ 29.64
		120	$ 0.12	$ 14.40
		510	$ 0.10	$ 51.00
		1950	$ 0.09½	$ 185.25
10000	FBM 1 x 8 Norway & W Pine Shiplap	10000	$ 0.10	$1000.00
2	Pc 4 x 4 x 10 Norway Pine	20	$ 0.18	$ 3.60
400	Lin Ft 2 x 2 Bridging Spruce	400	$ 0.03¼	$ 13.00
100	Pc 1 x 6 x 16 Spruce D4S & R L	800	$ 0.10	$ 80.00
6	Pc 1 x 3 x 16 Spruce D4S	24	$ 0.10	$ 2.40
25	Pc 2 x 8 x 12 Spruce D4S	400	$ 0.10	$ 40.00
6	Pc 2 x 4 x 16 Spruce D4S	84	$ 0.10	$ 6.40
17	Pc 2 x 4 x 14 Spruce D4S	159	$ 0.10	$ 15.90

Department of Mines & Resources
Indian Affairs Branch
OCT 27 1948
P.M.
REGISTERED

GVS/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		1541

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 35215

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

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Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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TO Beaver Lumber Company,
Sault Ste. Marie, Ontario.

PURCHASE ORDER NO. 35215 CONTINUED

PAGE NO. 2

QUANTITY	DESCRIPTION		UNIT	TOTAL
20	Pc 2 x 4 x 12 Spruce D4S	160	$ 0.10	$ 16.00
12	Pc 2 x 4 x 10 Spruce D4S	80	$ 0.10	$ 8.00
10	Pc 1 x 8 x 16 Pine No. 1 & 2 Com D4S	160	$ 0.12½	$ 19.60
10	Pc 1 x 4 x 16 Pine No. 1 & 2 Com D4S	160	$ 0.05½	$ 8.80
1-	Pc 8 x 8 x 10 Norway D4S	53	$ 0.12	$ 6.36
190	Lin Ft 1-1/8 x 8 W Pine	190	$ 0.18½	$ 35.15
8	Pc 1 x 4 x 12 W Pine D4S No. 1 & 2 Com	96	$ 0.05½	$ 5.28
8	Pc 1 x 4 x 10 W Pine D4S No. 1 & 2 Com	80	$ 0.05½	$ 4.40
5	Pc 2 x 10 x 16 W Pine D4S No. 1 & 2 Com	80	$ 0.35	$ 28.00
4	Pc 2 x 6 x 10 W Pine D4S No. 1 & 2 Com	40	$ 0.17½	$ 7.00
4	Pc 2 x 12 x 8 W Pine D4S No. 1 & 2 Com	32	$ 0.41	$ 13.12
12	Pc 2 x 4 x 12 W Pine D4S No. 1 & 2 Com	144	$ 0.12½	$ 18.00
2	Pc 4 x 4 x 12 W Pine D4S No. 1 & 2 Com	32	$156.00	$ 5.00
5	Pc 1 x 8 x 16 W Pine D4S No. 1 & 2 Com	80	$ 0.12½	$ 9.80
900	FBM 1 x 4 Pine T & G V Joint No. 1 & 2 Com	900	$ 0.16	$ 144.00
110	FBM 1½ x 3 No. 1 & 2 Com Flooring Pine	110	$ 0.18	$ 19.80
1800	FBM 13/16 x 2" No. 1 Maple Flooring	1800	$ 0.23½	$ 423.00
26	Sqs Insulbric Siding Jasper White		$ 13.85	$ 360.10
1	Gal Insulbric Cement		$ 2.50	$ 2.50
100	Lin Ft Insulbric Corners Jasper White	100	$ 0.35	$ 35.00
3500	Sq Ft 3" Wool Insulation Mineral	3500	$ 7.20	$ 252.00
1000	Sq Ft Ten-Test 4 x 8 x 1" Insulboard	1000	$112.00	$ 112.00
9	Sheets Asbestos Fireproof Insulating Board (4 x 8 x 1/8 Flexboard)	288	$ 0.18	$ 51.84
1800	Sq Ft 4 x 12 x 3/8 Sheetroc or Gyproc	1800	$ 49.00	$ 88.20
4000	Sq Ft 4 x 8 Sheetroc or Gyproc 3/8	4000	$ 49.00	$ 196.00
6	Boxes Perfatape		$ 4.00	$ 24.00
250	Lin Ft ¾ x 1¾ Bed Mould Pine	250	$ 0.04	$ 10.00
250	Lin Ft 1 x 3 Fascia Board Pine	250	$ 0.04½	$ 10.62
200	Lin Ft ¾ x 1½ Drip Cap	200	$ 0.04	$ 8.00
115	Lin Ft ¾ x 2 Picture Mould	115	$ 0.04	$ 4.60
55	Lin Ft 1¼ x 3" Approx Chalk Trough	55	$ 0.15½	$ 8.53
200	Lin Ft 1 x 4 Casing	200	$ 0.08½	$ 17.00
500	Lin Ft 1 x 6 Baseboard BN	500	$ 0.12½	$ 61.25
1000	Lin Ft ¾" x ¾" Quarter Round	1000	$ 0.02	$ 20.00
36	Lin Ft 2 x 4 Approx Porch Handrail Pine No. 1 & 2 Com	36	$ 0.15½	$ 5.58
36	Lin Ft 2 x 4 Base Shoe Pine D Select	36	$ 0.15	$ 5.40
210	Lin Ft 1-3/8 x 1-3/8 Porch Rail Balustered Pine Stk	210	$ 0.04½	$ 9.45
2	2-10 x 6-10 x 1¾ No. 136 Doors Pine Cl2d		$ 18.75	$ 37.50
2	Door Frames 2-10 x 6-10 x 1¾ Hardwood Sill		$ 8.75	$ 17.50
4	Interior Doors 2-10 x 6-10 x 1¾ 2 Panel		$ 17.50	$ 70.00
2	Interior Doors 2-8 x 6-8 x 1¾ 2 Panel		$ 9.65	$ 19.30

GVS/RA

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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TO Beaver Lumber Company, PURCHASE ORDER NO. 35215 CONTINUED
Sault Ste. Marie, Ontario. PAGE NO. 3

QUANTITY	DESCRIPTION	UNIT	TOTAL
4	Interior Doors 2-6 x 6-6 x 1-3/8 2 Panel	$ 9.10	$ 36.40
1	7" dia Stove Pipe Thimble for Kitchen Stove Pipe	$ 0.25	$ 0.25
300	Lin Ft Galv Iron Flashing Strips 5" x 26 Gauge (6 Sheets Not Cut) 300	$ 2.65	$ 15.90
12	Pc Galv Iron Flashing Strips 1'6" x 7' 26 Gauge (6 Sheets 36 x 96)	$ 2.65	$ 15.90
5	Galv Iron Sheets 4 x 8 26 Gauge (5 Sheets 36 x 96)	$ 2.65	$ 13.25
20	Squares Barretts Broadshadow Shingles	$ 9.00	$ 180.00
425	Lbs Coal Tar Pitch	$ 0.04	$ 17.00
50	Lbs No. 10 Form Wire	$ 0.10	$ 5.00
10	Casement Sash Adjusters for Inward Opening Sash, Length 10" Approx Steel Brass Finish	$ 0.25	$ 2.50
11	Pairs 4 x 4 Brass Butts L P (8 for Interior Doors - 3 for Exterior Doors)	$ 1.00	$ 11.00
4	Pairs 3½ x 3½ B Butts L P	$ 0.70	$ 2.80
			$4086.32
	Encumber for		$4386.32

GVS/RA

PREPAY TRANSPORTATION CHARGES
Cutler, Ontario
TO .....
AND FORWARD RECEIPTED VOUCHER WITH INVOICES.

V.R.-87-11.95
V.R. 1441
F 427-5
P 2792.15
V.R. 1551-1345.85
V.R. 28

413.67
2 37 7 2
4 1 37
4 4 9
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THIS EXPENDITURE HAS BEEN APPROVED BY THE MINISTER

Department of Mines & Resources Indian Affairs Branch
OCT 27 1948
P.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM-3-A

Invoice #G2172

BULMAN BROS. LTD. LITHO. WPG.



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

SAULT STE. MARIE, ONT. NOV 23 1949 19

Sold to

M Dept. of Mines & Resources,

c/o Dept. Indian Affairs, City.

Order #35215

TERMS: Net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTALFEET	PRICE	DEBIT	CREDIT	BALANCE
			Car CP252029 Freight re - our invoice #19809				38.59		38.59
			1800 Smooth Brick 150 Rug "						

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FORM 3-A

Invoice #G 2172



Beaver Lumber Company, Limited.

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

SAULT STE. MARIE, ONT. NOV 23 19

Sold to

M Dept. of Mines & Resources,

c/o Dept. of Indian Affairs, City

Order #35215

TERMS Net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
			Car PRR 68138						
			Freight re - our invoice #19809				15.30		15.30
		30	Bags cement						
		2	Bags Lime						
		30	pcs. Flue Tile						
		1	Keg nails						
		1	ctn. Hardware						

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-A.

Invoice #G2296



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sold to SAULT STE. MARIE. ONT. DEC 6 1948 194

Order #35215

M Dept. Mines & Resources,
762 Queen St. E.,
City.

TERMS: Net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
	Car CP186773						
	Freight re - our invoice #125				16.13		16.13
88	Boxes Wool						
3	Bdles. Lumber						
1	crate Doors						
3	shts. Veneer						
1	Keg Nails						

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-A

Invoice #G2296



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sold to

SAULT STE. MARIE, ONT.

DEC 6 1948 194

Dept. Mines & Resources,
762 Queen St. E.,
City

TERMS: Net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTALFEET	PRICE	DEBIT	CREDIT	BALANCE
	Car CP 224154						
	Freight re - our invoice #433				19.80		19.80
	Maple Hardwood Flooring						

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Invoice #G2172

FORM 3-A



Beaver Lumber Company, Limited.

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

SAULT STE. MARIE, Ont. NOV 23 1948 19

Sold to

M Dept. Mines & Resources,

c/o Dept. Indian Affairs, City

Order #35215

TERMS: Net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTALFEET	PRICE	DEBIT	CREDIT	BALANCE
			Car 53737						
			Freight re - our invoice #19999				4.58		4.58
		22	Bdles. Frame material						
		2	Bdles. Trim material						

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-A

Invoice #50



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

SAULT STE. MARIE, ONT. NOV 19 1948 19 ___

Sold to *M* Dept. of Mines & Resources,

c/o Dept. Indian Affairs, City

Serpent River School

TERMS: Net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTALFEET	PRICE	DEBIT	CREDIT	BALANCE
		38	4 x 12 Gyproc	1824		49.	89.38		
		125	4 x 8 Sheetroc	4000		49.	196.00		
		6	Large Perfatape			4.00	24.00		
									309.38

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-8

Invoice #125



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

SAULT STE. MARIE, ONT. NOV 22 1948 19

Order #35215

Sold to *M* Dept. of Mines & Resources,

762 Queen St. E., City

TERMS: Net 30 days

SEVEN PER CENT INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTALFEET	PRICE	DEBIT	CREDIT	BALANCE
		1000	Lin. 1¼ Round			02	20.00		
		88	Boxes 3" Rocwool Batts			7.50	253.44		
		4	Doors 2-6x6-6x1⅜ 2 panel			9.10	36.40		
									309.84

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-A

Invoice #433



Beaver Lumber Company, Limited.

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sold to

SAULT STE. MARIE, ONT. NOV 29 1948 194

M Dept. of Mines & Resources,
762 Queen St. E., City

Order #35215

TERMS net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
655	Bdles. 2" Face Maple Flooring		1800	235.00	423.00		423.00

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-A.

Invoice #535



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

SAULT STE. MARIE, ONT. DEC 1 1948 194

Sold to Dept. of Mines & Resources,
762 Queen St. E.,
City

Order #35215

TERMS: net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
10	Casement sash adjusters			.25	2.50		
11	pr. 4 x 4 Butts			1.00	11.00		
4	pr. 3½ x 3½ B. Butts			.70	2.80		16.30

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-A

Invoice #565



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sold to

SAULT STE. MARIE, ONT. DEC 1 1948 194

M Dept. Mines & Resources,
762 Queen St. E.
Sault Ste. Marie, Ont.

TERMS: Net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
	20 Sqs. Barrett Broad-shado Asphalt shingles			9.00	180.00		
	2 Bdles. Hip & Ridge shingles			2.50	5.00		
	3 Rolls Starter strip			2.20	6.60		
	Freight Shipped direct from Soo to Cutler, Ont. 5300 # @ .51¢ per cwt,						191.60

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Beaver Lumber Company Ltd.,

Address Bay Street,

Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT
Dec.		To building material supplied for construction of the new Serpent River Indian Day School, as per statements attached --	$1,250.12
Dec.		To Freight Charges on material shipped from ~~from~~ Sault Ste. Marie to Serpent River Indian Day School, as per statements and receipted freight bills attached --	94.40
		Purchase order #35215; file 84354-15-3 Ont. dated Oct. 25, 1948.	
		Vote 516 Allot. 13-491	$1,344.52

Training Division
DEC 28 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
DEC 20

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

FORM No. I.A. 506
Req. 2901

Voucher No. 1551

Date Dec. 16, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

M 24 ● PURCHASE ORDER ● 427-5

CANADA

TO Beaver Lumber Company Ltd.,
479 Bay St.,
Sault Ste Marie, Ont.

FILE NUMBER 87809/15-3 Ont.

OTTAWA Jan. 6, 1949.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO - Already received -

VIA

INVOICE TO - Already received -

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Superintendent Laurence, Sault Ste Marie Indian Agency, for building cupboards at the new Serpent River Indian Day School		$150.74
	Freight on above		3.90
			$154.64
	As per invoices Nov. 22 and 25, and Dec. 6/48.		
	Voucher No. 1554		

Training Division JAN 25 1949 Indian Affairs

Department of Mines & Resources Indian Affairs Branch JAN 22 1949 A.M. REGISTERED

WMV/HC

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		2736

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 37358

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Beaver Lumber Company Ltd.,

Address 479 Bay Street,
Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT
Nov.	25	To material supplied for use in building kitchen cupboards, etc., at the new Serpent River Indian Day School, as per statements attached --	$150.74
		AUTHORITY: RE: DEPT. TELEGRAM OF SEPT. 27/48	
Dec.	6	To freight charges paid on material shipped from Sault Ste. Marie to Serpent River School at Cutler, Ontario, as per statement and receipted freight bill attached --	$3.90
		Training Division DEC 29 1948 a. M. Indian Affairs Br.	
		Dept of Mines & Resources Indian Affairs Branch DEC 21 Records	
		Vote 516 Allot. 13-491	$154.64

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Agent

Voucher No. 1554 Date Dec. 17, 1948.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM-3-A.

Invoice #126

BULMAN BROS. LTD. LITHO. WPG.



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

SAULT STE. MARIE, ONT. NOV 22 1948 19

Sold to

M Dept. Mines & Resources,

Post Office Bldg., City

TERMS: Net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
		132	Lin. 1¾ Bed Mould			04	5.28		
		3	4 x 8 x ¾ Fir Veneer	96		41	39.36		
		20	Lbs. Alum. White Nails			65	13.00		
		10	Lbs. 1" Steel Rfg. Nails			14	1.40		
									59.04

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-B

Invoice #303



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

SAULT STE. MARIE, ONT. NOV 25 1948 19

Sold to Dept. Mines & Resources,

762 Queen St. E., City

Serpent R. School

TERMS: Net 30 days

SEVEN PER CENT INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
		3	Gross 1¼ x 9 Screw nails			.70	2.10	Pur Order 35-215	
		16	2 x 10 x 16 Pine #1&2	256	Lft	35	89.60	8485-4-15-3 Oct 25/48	
									91.70

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-A.

Invoice #G2296



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sold to SAULT STE. MARIE, ONT. DEC 6 1948 194

M Dept. Mines & Resources,
762 Queen St. E.,
City

TERMS: **Net 30 days**

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
	Car CP 225127						
	Freight re - our invoice #303				3.90		3.90
	Nails						
16	2 x 10 x 16 Pine Dressed						

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (E1)

, January 4, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Attached is an account amounting to $154.64 covering the cost of materials purchased for use in building kitchen cupboards at the new Serpent River Indian Day School.

Please issue a Purchase Order so that the account may be paid. The coding is as follows:

427-516-13-491. E.R. 1541.

Philip Phelan,
Chief, Education Division.

Encl:

SP/KM.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5

OFFICE OF THE
INDIAN AGENT
S.S. Marie Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

10699

PLEASE QUOTE
FILE 7-39-2-(13)

December 23rd. 1948

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

Re: NEW SERPENT RIVER R.C. SCHOOL.

Miss E.M. Robicheau, teacher at the above named school, has requested that a garage be built at this new school, also that a flagpole be erected and a pulley clothesline be put up and that a medicine cabinet be built somewhere in the school.

With reference to the garage, there will be enough lumber left over to build one for her car. The only new material required would be roofing paper and insul brick for the siding.

I would recommend that while we have the carpenters there, a garage be built for this school. It would not add much to the cost and now a days it is more or less a necessity.

Department of Mines & Resources
Indian Affairs Branch
DEC 28 1948
P. M.
REGISTERED

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (E.1)

6th January, 1949.

Mr. R.P.G. Laurence,
Superintendent Indian Agency,
Sault Ste. Marie, Ontario.

With reference to your Voucher No. 1552, it is noted that you gave your authority on Purchasing Order No. 35588.

On reviewing this Purchasing Order, we fail to find any of the items shown on the account from the Beaver Lumber Company, or at least the prices quoted.

Please note that the authority of a Purchasing Order extends only to the items specifically listed on the Purchasing Order, and at the prices quoted.

Presumably, these window frames were additional to what had already been supplied, and if so, you should advise us to that effect so that we can apply for another Purchasing Order.

Bernard F. Neary,
Supt. of Indian Education.

BP/ST

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (E.1)

6th January, 1949.

Mr. R.P.G. Laurence,
Superintendent Indian Agency,
Sault Ste. Marie, Ontario.

Re: New Serpent River R.C. School

With reference to your letter of the 23rd ultimo, you may erect a flag pole and a clothesline at this school.

In view of the information contained in the second and third paragraphs of your letter, we approve the erection of a garage. It is understood that there will be no heavy expense necessary. This building should be erected some distance from the school, in order to avoid a fire hazard.

If a medicine cabinet is required, it should be secured from the Department of Health and Welfare.

Bernard F. Neary,
Supt. of Indian Education.

PP/ST

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Form No. I. A. 703
Reqn. No. 3444

RETURN OF LABOUR on the SERPENT RIVER R.C. SCHOOL on SERPENT RIVER Reserve

for week ending DECEMBER 18th. 1948

NAMES	Nature of Employment or Trade / Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
Wm. Meawasige	Carpenter	8	8	8	8	8	8	48	1.00	48.00	.42	.95		46.63	.42	W Meawasige	
Joe Day	"	8	8	8	8	8	8	48	1.00	48.00	.42	.95		46.63	.42	Joe Day	
Robert Lewis	Labourer	8	8	8	8	8	8	48	.60	28.80	.36			28.44	.36	Robt Lewis	
Joe Sauve	Carpenter	8	8	8	8	8	8	48	1.25	60.00	.42	7.75		51.83	.42	Jo Sauvé	
C. Brouin	"			4	8	8	8	28	1.25	35.00	.28	.70		34.02	.28	C Brouin	
M. Boroangelo	"	8	8	8	8	8	8	48	1.25	60.00	.42	8.10		51.48	.42	M Boroangelo	

427-5 (E.1)

6th January, 1949.

Mr. R.P.G. Laurence,
Superintendent Indian Agency,
Sault Ste. Marie, Ontario.

Re: New Serpent River R.C. School

With reference to your letter of the 23rd ultimo, you may erect a flag pole and a clothesline at this school.

In view of the information contained in the second and third paragraphs of your letter, we approve the erection of a garage. It is understood that there will be no heavy expense necessary. This building should be erected some distance from the school, in order to avoid a fire hazard.

If a medicine cabinet is required, it should be secured from the Department of Health and Welfare.

Bernard F. Neary,
Supt. of Indian Education.

PP/ST

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Form No. I. A. 703
Reqn. No. 3444

RETURN OF LABOUR on the SERPENT RIVER R.C. SCHOOL on SERPENT RIVER Reserve

for week ending DECEMBER 18th. 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS U.I. Employee Share	DEDUCTIONS Income Tax	DEDUCTIONS Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
Wm. Meawasige	Carpenter	8	8	8	8	8	8	48	1.00	48.00	.42	.95		46.63	.42	Wm Meawasige	
Joe Day	"	8	8	8	8	8	8	48	1.00	48.00	.42	.95		46.63	.42	Joe Day	
Robert Lewis	Labourer	8	8	8	8	8	8	48	.60	28.80	.36			28.44	.36	Robt Lewis	
Joe Sauve	Carpenter	8	8	8	8	8	8	48	1.25	60.00	.42	7.75		51.83	.42	Jo Sauvé	
O. Drouin	"			4	8	8	8	28	1.25	35.00	.28	.70		34.02	.28	O Drouin	
M. Borsangelo	"	8	8	8	8	8	8	48	1.25	60.00	.42	8.10		51.48	.42	M Boccangelo	
									TOTAL	279.80	2.32	18.45		259.03	2.32		

Cheque No. 17720

Balance E. Marier

E. Marier
FOREMAN

Vote 516

Allotment 13-491

Payment Approved

Agency S.S. Marie Ontario

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

R.F.G. Laurence Supt. Indian Agency
AGENT

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Form No. I. A. 703
Reqn. No. 3444

RETURN OF LABOUR on the NEW SERPENT RIVER SCHOOL on SERPENT RIVER Reserve

for week ending DECEMBER 11th. 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS U.I. Employee Share	DEDUCTIONS Income Tax	DEDUCTIONS Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
Wm. Meawasige	Carpenter		8	8	8	8	8	40	1.00	40.00	.35			39.65	.35	Wm Meawasige	
Joe Day	"	4	8	8	8	8	8	44	1.00	44.00	.42	.40		43.18	.42	Joe Day	
Robert Lewis	Labourer	4	8	8		4	8	32	.60	19.20	.25			18.95	.25	Robert Lewis	
Joe Sauve	Carpenter	4	8	8	8	8		36	1.25	45.00	.35	4.90		39.75	.35	Joe Sauve	
O. Drouin	"	4	8	8	8	8		36	1.25	45.00	.35	2.50		42.15	.35	O Drouin	
N. Borcangelo	"	4	8	8	8	8	7	43	1.25	53.75	.42	6.80		46.53	.42	N. Borcangelo	
Paul Landriault	"	4	8	8	8	8	8	44	1.00	44.00	.42	5.05		38.53	.42	Paul Landriault	
Leo Landriault	"	4	8					12	1.00	12.00	.14			11.86	.14	Leo Landriault	
									TOTAL	302.95	2.70	19.65		280.60	2.70		

Cheque No. 17720

Balance

E. Marier

E. Marier
FOREMAN

Vote 516

Allotment 13-491

Payment Approved

Agency S.S. Marie Ont.

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

R.P.G. Laurence Supt. Indian Agency

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Form No. I. A. 703
Reqn. No. 3444

RETURN OF LABOUR on the NEW SERPENT RIVER R.C. SCHOOL on SERPENT RIVER RESERVE Reserve

for week ending DECEMBER 4th. 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS U.I. Employee Share	DEDUCTIONS Income Tax	DEDUCTIONS Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
Wm. Meawasige	Carpenter	4	8	8	8	8	8	44	1.00	44.00	.42	.40		43.18	.42	W. Meawasige	
Joe Day	"	8	8	8	8	8	8	48	1.00	48.00	.42	.295		46.63	.42	Joe Day	
Robert Lewis	Labourer	8		8	8	8	8	40	.60	24.00	.30			23.70	.30	Robert Lewis	
Joe Sauve	Carpenter	8	8	8	8	8	8	48	1.25	60.00	.42	7.75		51.83	.42	Jos Sauvé	
O. Drouin	"	8	8		5	8	8	37	1.25	46.25	.35	2.70		43.20	.35	O. Drouin	
M. Borcangelo	Cement Finisher	8	8	8	8	8	8	48	1.25	60.00	.42	8.10		51.48	.42	M. Borcangelo	
Paul Landriault	Carpenter	8	8	8		8	8	40	1.00	40.00	.35	4.30		35.35	.35	Paul Landriault	
Leo Landriault	"	8	8	8		8		32	1.00	32.00	.28			31.72	.28	Leo Landriault	
									TOTAL	354.25	2.96	24.20		327.09	2.96		

Cheque No. 17720 Vote 516 Agency S.S. Marie Ont.

Balance E. Marier Allotment 13-491 E.R.

E. Marier
FOREMAN

Payment Approved

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

R.P.G. Laurence Supt. Indian Agency
AGENT

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Form No. I. A. 703
Reqn. No. 3444

RETURN OF LABOUR on the New Serpent River R.C. School on Serpent River Reserve

for week ending November 27th. 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS U.I. Employee Share	DEDUCTIONS Income Tax	DEDUCTIONS Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
Wm. Meawasige	Carpenter		8	8	8	8	8	40	1.00	40.00	.35			39.65	.35	Wm Meawasige	
Joe Day	"		8	8	8	8	8	40	1.00	40.00	.35			39.65	.35	Joe Day	
Robert Lewis	Labourer	4	8	8	8	8	8	44	.60	26.40	.36			26.04	.36	Robert Lewis	
Joe Sauve	Carpenter	4	8	8	8	8	8	44	1.25	55.00	.42	6.80		47.78	.42	Joe Sauvé	
O. Drouin	"	4	8	8	8	8	8	44	1.25	55.00	.42	4.40		50.18	.42	O Drouin	
Leo Landriault	"			8	8	8	8	32	1.00	32.00	.28			31.72	.28	Leo Landriault	
Paul Landriault	"			8	8	8	8	32	1.00	32.00	.28	2.80		28.92	.28	Paul Landriault	
M. Borcangelo	"	4	8	8	8	8	8	44	1.25	55.00	.42	7.15		47.43	.42	M Borcangelo	
James Pine	Labourer			4	8	8		20	.60	12.00	.15			11.85	.15	James Pine	
									TOTAL	347.40	3.03	21.15		323.22	3.03		

Cheque No. 17720 Vote 516 Agency S.S. Marie Ont.

Balance E. Marier Allotment 13-491 E.R.

E. Marier
FOREMAN

Payment Approved

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

R.P.G. Laurence Supt. Indian Agency
AGENT

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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HIVES
BLOQUES

Leo Landriault	"			8	8	8	8	32	1.00	32.00	.28			31.72	.28	Leo Landriault
Paul Landriault	"			8	8	8	8	32	1.00	32.00	.28	2.80		28.92	.28	Paul Landriault
M. Borsangelo	"	4	8	8	8	8	8	44	1.25	55.00	.42	7.15		47.43	.42	M Borsangelo
James Pine	Labourer			4	8	8		20	.60	12.00	.15			11.85	.15	James Pine
									TOTAL	347.40	3.05	41.87		323.44	3.02	

Cheque No. 17720

Balance

E. Marier
FOREMAN

Vote 516

Allotment 13-491

Payment Approved

Agency S.S. Marie Ont.

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

R.P.G. Laurence Supt. Indian Agency
AGENT

COPY

427-5

(13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Credit ~~Pay~~ Indian Agency Trust Account.

Address Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT	
		CREDIT VOUCHER		
Dec.		By payment of wages for labour building the new Serpent River Indian Day School, weeks ending November 27th, December 4th, Dec. 11th, & December 18th, as per receipted Return of Labour forms attached --	$1,189	94
		Nov. 27th payroll: Agency Cheques Nos. 17838-17846 issued in payment		
		Dec. 4th payroll: Agency cheques # 17852-17859 issued in payment		
		Dec. 11th payroll: Agency cheques # 17860-17867 issued in payment		
		Dec. 18th payroll: Agency cheques # 17879-17891 issued in payment		
		Deduct ~~xxx~~ from Dept. cheque #17720		
		Vote 516 Allot. 13-491	$1,189	94

Training Division JAN 12 1949 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch JAN 6 1949 RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-10-5(E1) dated Oct. 4, 1948.

FORM No. I.A. 506

Agent

VOUCHER No. 3

DATE Jan. 4, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-A.

Invoice #1320



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sault Ste. Marie, Ont.
December 23 194 8

Serpent R. School

Sold to

Dept. Mines & Resources,
762 Queen St. E.,
City

TERMS: Net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTALFEET	PRICE	DEBIT	CREDIT	BALANCE
14	Treads Birch 1½ x 12 x 3'2"			2.60	36.40		36.40

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM-3-A

Invoice #1161



Beaver Lumber Company, Limited.

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sault Ste. Marie, Ont.
December 18 194 8

Sold to

Dept. Mines & Resources,
762 Queen St. E.,
City

TERMS: net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTALFEET	PRICE	DEBIT	CREDIT	BALANCE
5	pcs. 1 x 12 x 16 Pine	32		.22¾	13.65		
1	sht. 4 x 8 Brown Masonite			.14	4.48		
200	Lft. Window stop			.03	6.00		
170	Lft. Door stop			.04	6.80		
18	pr. Insert Hinges			.65	11.70		
24	Handles for Cup. Doors			.30	7.20		
12	Lft. Chrome counter face			.18	2.16		
1	Ventilator				6.60		
175	Lft. 1 x 6 Pine Jamb			.12¼	21.44		80.03

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-A

Invoice #G 2490



Serpent R. School

Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sault Ste. Marie, Ont.
December 23 *1948*

Sold to

Dept. of Mines & Resources,
762 Queen St. E.,
City

TERMS: Net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTALFEET	PRICE	DEBIT	CREDIT	BALANCE
	Car CN 464124						
	Freight re - our invoice #1161				1.98		1.98
5	1 x 12 Pine						
1	4x 8 Black Masonite						
1	Bdle. Door & Window Stop						
2	Bdles. 1 x 6 Pine						
1	Tube Chrome mould						
1	Ctn. Hardware						
1	Ventilation						

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Beaver Lumber Co. Limited,

Address 479 Bay Street,

Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT	
Dec.	18	To material supplied for millwork at the new Serpent River Indian Day School, as per statement attached --	$80.	03
Dec.	23	To Freight charges paid on the above material shipped from Sault Ste. Marie to Cutler, Ontario, as per statement and receipted freight bill attached --	1.	98
Dec.	23	To 14 stair treads supplied for stairways at the new Serpent River Indian Day School, as per statement attached --	$36.	40
		Vote 516 Allot. 13-491	$118.	41

Training Division JAN 12 1949 Indian Affairs Br.

Mines & Resources Indian Affairs Branch JAN 10 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 427-5(E.1) dated Nov. 6, 1948.

FORM No. I.A. 506

Agent

VOUCHER No. 30 DATE Jan. 7, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Invoice #G 2490

FORM-3-A



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sault Ste. Marie, Ont.
December 23 194 8

Sold to

M Dept. Mines & Resources,
762 Queen St. E.,
City

Serpent R. School

TERMS: Net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
	Car CP 238064						
	Freight re our invoice #1236				.75		.75
3	Bdles. Trim lumber						
1	ctn. Nails						

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-A

Invoice #1236

BULMAN BROS LTD LITHO WPG.



Serpent R. School

Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sault Ste. Marie, Ont.
December 21 *19*48

Sold to

M Dept. of Mines & Resources,
762 Queen St. E.,
City

TERMS: **Net 30 days**

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
50	Lin. 3¼ Window Stool			.12¾	6.38		
500	Lin. ⅜ x 1¾ Pine Lattice			.03	15.00		
40	Lbs. 2½" Finishing nails			.12	4.80		
							26.18

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM-3-A.

Invoice #G2364



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sold to

DEC 13 1948

194

Dept. of Mines & Resources,
762 Queen St. E.,
City.

TERMS: Net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
	Car CP 263270						
	Freight re our invoice #536				.75		.75

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5

(13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Beaver Lumber Co. Limited.,

Address 479 Bay Street,

Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT	
Dec.	1	To Freight charges paid on material shipped from Sault Ste. Marie to Cutler, Ontario for construction of new Serpent River Indian Day School, as per statement and receipted freight bill attached --		.75¢
Dec.	21	To material supplied for basement ceiling and windows at the new Serpent River Indian Day School, as per statement attached --		$26.18
		(Authority - Dept. telegram dated Sept. 27/48.)		
Dec.	23	To Freight charges paid on above mentioned material shipped from Sault Ste. Marie to Cutler, Ontario., as per statement and receipted freight bill attached --		.75
		Vote 516 Allot. 13-491		$27.68

Training Division JAN 12 '949 Indian Affairs Br.

Department of Mines & Indian Affairs JAN 10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Agent

VOUCHER No. 29

DATE Jan. 7, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

TO Beaver Lumber Company Limited,
Sault Ste. Marie,
Ontario.

FILE NUMBER 84354-15-3 Ont

OTTAWA 4 November 1948

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. E. Marier, Serpent River Indian Day School,
Cutler, Ontario.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. R. P. G. Laurence, Superintendent, Indian Agency,
762 Queen Street, Sault Ste. Marie, Ontario.

F.O.B. Cutler QUOTATION OF 2 November 1948 DELIVERY REQUIRED BY See Below

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Serpent River Indian Day School		
5	Pair 10 x 16 - 2 Lights 1¾ CR Sash	$10.25	$ 51.25
5	Storm Sash 10 x 16 - 12 Lights 1-3/8	$ 9.65	$ 48.25
2	Casement Solid Sash 10 x 10 - 6 Lights 1¾	$ 4.95	$ 9.90
2	Storm Sash 10 x 10 - 6 Lights 1-3/8	$ 4.75	$ 9.50
4	Pair CR Sash 8 x 12 - 12 Lights 1-3/8	$ 6.85	$ 27.40
4	Storm sash 8 x 12 - 12 Lights 1-3/8	$ 6.80	$ 27.20
2	Pair CR Sash 8 x 10 12 Lights 1-3/8	$ 6.25	$ 12.50
2	Storm Sash 2 Lights 1-3/8	$ 5.80	$ 11.60
2	Casement Sash 8 x 12 - 6 Lights	$ 3.95	$ 7.90
2	Storm Sash 8 x 12 - 6 Lights	$ 4.55	$ 9.10
7	Pair CR Sash 10 x 12 - 12 Lights 1-3/8	$ 7.65	$ 53.55
7	Storm Sash Approx 20 x 12 Glass 6 lights 1-3/8	$ 6.20	$ 43.40
5	Casement Sash 8 x 12 - 9 Lights 1-3/8	$ 4.95	$ 24.75
5	Storm Sash 24 x 12 - 3 Lights 1-3/8	$ 5.20	$ 26.00
1	Casement Sash 10 x 12 - 12 Lights 1-3/8	$ 6.90	$ 6.90
1	Storm Sash 20 x 12 - 6 Lights 1-3/8	$ 6.20	$ 6.20
2	Combination Doors 2-10 x 6-10 x 1-3/8 Glazed D D	$19.95	$ 39.90
	All Sash to be Glazed		
	Storm Sash to be Rabbetted for Casing		$ 415.30
	Consult Indian Superintendent R. P. G. Laurence before delivery.		

V.R. 119

Copy sent to Mr. R. P. Laurence 762 Queen St. Sault Ste. Marie 17/11/48

(V.R. 1552 - $1127.00 (Two shipments have been taken on this P.O.)

DEPARTMENT OF MINES AND RESOURCES Indian Affairs Branch NOV 18 1948 REGISTERED

P.M. Trash Division Feb 3. JAN 12 1949 Indian Affairs Br.

GVS/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		~~1541~~ 2171

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY W. H. PEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 35588

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-A.

Invoice #G 2490



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sault Ste. Marie, Ont.

December 23 194 8

Sold to

M Dept. Mines & Resources,
762 Queen St. E.,
City

Serpent R. School

TERMS: Net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
	Car CP 178466						
	Freight re - our invoice #1196				2.45		2.45
5	Crates sash						

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-A.

Invoice #G 2406



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sault Ste. Marie, Ont. December 16 194 8

Sold to

Serpent R. School

M Dept. of Mines & Resources,
762 Queen St. E.,
City

TERMS: Net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTALFEET	PRICE	DEBIT	CREDIT	BALANCE
	Car CP 241947 Freight re our invoice #1007				2.10		2.10
5	crates sash						

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-A.

Invoice #G 2406



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sault Ste. Marie, Ont.

December 16 *194* 8

Serpent R. School

Sold to

M Dept. Mines & Resources,
c/o Dept. of Indian Affairs,
762 Queen St. E.,
City

TERMS: net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
	Car CP 237580						
	Freight re our invoice #865				3.85		3.85
7	Bdles. Sash & doors						

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-A.

Invoice #1196



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sold to

Sault Ste. Marie, Ont. 194
December 20, 1948

Dept. of Mines & Resources,
762 Queen St. E.,
City

Order #35588

TERMS: net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTALFEET	PRICE	DEBIT	CREDIT	BALANCE
5	Storm Sash 10x16 12 Lites			9.65	48.25		
4	" " 8x12 12 "			6.80	27.20		
2	" " 8x10 12 "			5.80	11.60		
2	" " 10x10 6 "			4.75	9.50		
2	" " 8x12 6 "			4.55	9.10		
							105.65

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-A.

Invoice #1007



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sault Ste. Marie, Ont.
December 14 194 8

Sold to

Dept. of Mines & Resources,
762 Queen St. E.,
City

Serpent R. School

TERMS: Net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
5	Pr. CR Sash 10x16 12 lites 1¾			10.25	51.25		
4	pr. CR Sash 8x12 12 lites 1⅜			6.85	27.40		
2	pr. CR Sash 8x10 12 lites 1⅜			6.25	12.50		
2	CR Sash 10x10 6 lites 1¾			4.95	9.90		
2	Pr. CR Sash 8x12 6 lites 1⅜			3.95	7.90		
							108.95

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-A.

Invoice #865



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sold to

MONTR STE. MARIE, Ont.

DEC 10 1948 *194*

Order #35588

M Dept. of Mines & Resources,
762 Queen St. E.,
City

TERMS: **Net 30 days**

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
7	pr. CR Sash 10x12 12 lites			7.65	53.55		
7	Storm Sash 20x12 6 lites			6.20	43.40		
5	Casement sash 8x12 9 lites			4.95	24.75		
5	Storm sash 24x12 3 lites			5.20	26.00		
1	Casement sash 10x12 12 lites			6.90	6.90		
1	Storm ash 20x12 6 lites			6.20	6.20		
2	Combination doors						
	2-10 x 6-10 x 1⅜			19.95	39.90		
	Sash and screens to follow						
							200.70

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Beaver Lumber Company Ltd.,

Address 479 Bay Street,

Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT	
Dec.		To material supplied for construction of new Serpent River Indian Day School, as per statements attached --	$415	.30
Dec.		To Freight charges from Sault Ste. Marie to Cutler, Ontario on the above mentioned material, as per statements and receipted freight bills attached --	$8	.40
		Purchase order No. 35588; file 84354-15-3 Ont. dated: Nov. 4, 1948. Vote 516 Allot. 13-491	$423	.70

Training Division
JAN 12 1949
Indian Affairs

Department of Mines & Resources
Indian Affairs Branch
JAN 10 1949

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Agent

Voucher No. 27

Date Jan. 6, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (E.1)

13th January, 1949.

Mr. R.P.G.Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

We find it necessary to return your Voucher No. 28. Please replace this Voucher by two Vouchers, one of which should include the item of $114.95 which was authorized on Purchase Order 35215. A separate Voucher should be issued for the cost of the basement stairway, as we will have to secure a Purchase Order for this.

As you know, when a Purchase Order is issued, we can only pay an account that contains the same items as shown on the Purchase Order, and at the cost mentioned in the Purchase Order.

BP

Bernard F. Neary,
Supt. of Indian Education

PP/ST
Encl.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to A. St. Denis,

Address Spanish, Ontario.

1948 DATE		SERVICE	AMOUNT	
Dec.		To ingredients supplied for serving hot lunches to pupils attending the Serpent River Indian Day School during the month of December, as per statement attached --	$10	40
		Vote 516 Allot. 02-221	$10	40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 589-5(E1) dated Nov. 30, 1948

Agent

Voucher No. 43

Date Jan. 8, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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LUMBER, SHINGLES,
ROOFING
GYPSUM AND
INSULATING BOARD

Harry H. Bell
Blind River
Ontario

COAL, WOOD,
PAINTS
SASH AND DOORS

December 17, 1948 19

M Dept Mines & Resources,
Indian Affairs Branch,

				CR.	DR.	TOTAL
Dec	16	10 bags Cement	96			9.60

Interest charged on overdue accounts.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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LUMBER, SHINGLES,
ROOFING
GIPR[illegible]ND
INSULATING BOARD

Harry H. Bell
Blind River
Ontario

COAL, WOOD,
PAINTS
SASH AND DOORS

Dec 9, 1948 19

M Dept Mines & Resources,
Indian Affairs Branch

			CR.	DR.	TOTAL
Dec	2	20 bags cement	95		19.00

Interest charged on overdue accounts.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Harry H. Bell,

Address Blind River, Ontario.

1948 DATE		SERVICE	AMOUNT
Dec.		To cement supplied for construction of the new Serpent River Indian Day School, as per statements attached --	$28.50
		AUTHORITY:/ Dept. Telegram Sept. 27, 1948.	
		Vote 516 ~~Allot. 13-491~~	$28.50

Training Division JAN 20 1949 Indian Affairs

Department of Mines & Resources Indian Affairs Branch JAN 11 1949 R.C.A.M.P.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Agent

Voucher No. 35

Date Jan. 7, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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612

OFFICE OF THE
INDIAN AGENT
S. S. Marie, Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7-39 (13)

13921

Jan. 10, 1949.

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

I wish to acknowledge your letter of Jan. 6th, 1949, file 427-5 (E.1), with reference to Voucher No. 1552 and regret that through a misunderstanding Purchase Order No. 35588 was quoted as authority for this order.

As it was necessary to obtain these frames for the school room and teacherage before the window sash could be installed, I ordered them from the Beaver Lumber Company using for my authority your telegram dated November 4th, 1948.

Kindly forward Purchase order to cover same.

I am returning herewith Voucher No. 1552 and trust this meets with your approval.

Department of Mines & Resources
Indian Affairs Branch
JAN 12 1949
A.M.
REGISTERED

RPGL/MY

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (E.1)

15th January, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $124.00 covering the cost of extra size window frames required at the Serpent River School. Please issue Purchase Order so that the account may be paid.

The coding is as follows: 427-516-13-491 ER 2171.

Bernard F. Neary,
Supt. of Indian Education

PP/ST
Attach.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM S-A

Invoice #829



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sold to

Dept. of Mines & Resources,
Dept. of Indian Affairs,
762 Queen St. E.,
City

DEC 9 1948

194

TERMS: Net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
	Basement Stairway as per blue prints				157.45		157.45
	Crated						

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Beaver Lumber Company Ltd.,

Address Bay Street at March,
Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT
Dec.	9	To basement stairway supplied for use in construction of new Serpent River Indian Day School, as per statement attached --	$157.45
		Vote 516 Allot. 13-491	$157.45

Trs. Div. Division
JAN 21 1949
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JAN 17 1949
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 427-5(E1) dated Nov. 6, 1948.

Agent

Voucher No. 88

Date Jan. 14, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-A

Invoice #827 ·



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

SAULT STE. MARIE, ONT. DEC 9 1948 194

Sold to Dept. of Mines & Resources
Dept. of Indian Affairs,
762 Queen St. E.,
City

Order #35216

TERMS: Net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
4	doors 2-10 x 6-10 x 1¾ 2 panel						
2	doors 2-8 x 6-8 x 1¾ 2 panel			18.95	113.70		
6	Crated				1.25		
							114.95

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM-3-A

Invoice #G 2795



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sault Ste. Marie, Ont.

January 31 194 9

Sold to

M Dept. Mines & Resources,
762 Queen St. E.,
Sault Ste. Marie, Ont.

Serpent R. School

TERMS: CREDIT NOTE

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTALFEET	PRICE	DEBIT	CREDIT	BALANCE
	Re: Our Invoice #827						
	Reads						
4	Doors 2-10x6-10 x 1¾ 2 panel						
2	" 2-8x6-8x1¾ 2 panel			18.95	113.70		
	Should read						
4	Doors 2-10x6-10x1¾ 2 panel						
2	Doors 2-8x6-8x1¾ 2 panel			17.50	105.00		
	CREDIT					8.70	

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Beaver Lumber Company Ltd.,

Address Bay Street at March,

Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT
Dec.	9	To 6 doors supplied for use in construction of the new Serpent River Indian Day School, as per statement attached --	$114.95
		Purchase order 35215; file 84354-15-3 Ont. dated October 25, 1948.	
		Vote 516 Allot. 13-491	

Training Division JAN 21 1949 Indian Affairs Branch

Department of Mines & Resources Indian Affairs Branch JAN 17 1949 A.M. RECORDS

Purchase Voucher attached. 8 70

106 95

~~$114.95~~

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 87

DATE Jan. 14, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-A.

Invoice #G 2406



Beaver Lumber Company, Limited.

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sault Ste. Marie, Ont.
December 16 *194 8*

Sold to

Dept. of Mines & Resources,
762 Queen St. E.,
City

Serpent R. School,

TERMS: Net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTALFEET	PRICE	DEBIT	CREDIT	BALANCE
	Car CP 254176						
	Freight re our invoice #827 & 829				3.37		3.37
2	Bdles. Doors						
13	Bdles. Stair Mat						

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Beaver Lumber Company Ltd.,

Address Bay Street at March,

Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT
Dec.	16	To freight charges paid on material shipped	
		from Sault Ste. Marie to Cutler, Ontario,	
		for use in construction of new Serpent River	
		Indian Day School, as per statement and	
		receipted freight bill attached --	$3.37
		Vote 516	
		Allot. ~~xxx~~ 04-352	$3.37

Training Division JAN 19 1949 Indian Affairs

Department of Mines & Resources Indian Affairs Branch JAN 17 1949 A.M. RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

Voucher No. 89 Date Jan. 14, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Credit Indian Agency Trust Account,

Address Sault Ste. Marie, Ontario.

1948-49 DATE		SERVICE	AMOUNT	
		CREDIT VOUCHER		
Jan.		By payment to the Postmaster, Sault Ste. Marie Ontario for Unemployment Insurance Stamps purchased for this office on Nov. 25th Dec. 17th, Dec. 22nd, 1948 and Jan. 12, 1949, for employees constructing the Serpent River Indian Day School --	$29.04	
		Paid by Agency cheques Nos. 17825, 17871, 17875 and 17908.		
Jan.		By payment to the Receiver-General, Ottawa, for income tax deducted from Return of Labour forms received by this office in connection with building the new Serpent River Indian Day School --	$142.70	
		Paid by Agency Cheques Nos. 17847 & 17901		
		(Deduct from Departmental cheque 47105 Dec. 4, 1948)		
		Vote 516 Allot. 13-491	171.74	

Department of Mines & Resources Indian Affairs Branch JAN 17 1949 A.M. RECORDS

Training Division JAN 20 1949 Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-10-5(R1) Dated Oct. 4, 1948.

FORM No. I.A. 506

Agent

VOUCHER No. 94

DATE Jan. 15, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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December 7th. 1948

In Account with: P.E. TENDRUIN
BLIND RIVER ONTARIO

DR.: INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES
OTTAWA CANADA.

1948				
October	20th.	~~XXXXXXX~~ Truck Hire 4 hrs @ $ 2.50 per hr.....	$	10.00
	20th.	Cement Mixer - 8 hrs. @ $ 3.50 per.hr.....		28.00
	21st.	Cement Mixer - 8 hrs. @ $ 3.50 per hr		28.00
	22nd.	Cement Mixer - 4 hrs. @ $ 3.50 per hr		14.00
	29th.	Truck Hire - 31/5 hrs. @ $ 2.50 per hr.....		8.00
		T O T A L	$	88.00

To truck and cement mixer used at the New Serpent River R.C. School Serpent River Reserve - Cutler Ontario.

RECEIVED PAYMENT

R.E. Tendruin
.....

CERTIFIED CORRECT

E. Marier
.....
Mr. E. Marier

DECEMBER 17th. 1948

Mr. J. Burke
Massey Ontario.

Dr: INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES
OTTAWA CANADA

To rental of cement mixer for use at the new Serpent River R.C. School

Cement Mixer and operator - 26 hrs. @ $ 2.00 per hr. ..... $ 52.00

RECEIVED PAYMENT OF ABOVE

J. Burke
.....
Mr. J. Burke

CERTIFIED CORRECT.

E. Marier
.....
Mr. E. Marier

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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NOVEMBER 30th. 1948

Mr. O. Drouin
Espanola Ontario.

Dr. Indian Affairs Branch
Department of Mines and Resources
Ottawa Canada.

To services of truck at the New Serpent River R.C. Indian Day School

36 hrs. work @ $ 1.50 per hour ..... $ 54.00

RECEIVED PAYMENT OF ABOVE

O Drouin
.....
O. Drouin

Certified correct

E. Marier
.....
E. Marier

DECEMBER 21st. 1948

Mr. O. Drouin
Espanola, Ontario.

Dr: INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES
OTTAWA CANADA.

To truck services from 1st. December to 18th. December, transportation to and from work for men working on the Serpent River R.C. Indian Day School.

53 1/3 hrs. [redacted]. @ $ 1.50 per hr..... $ 80.00

RECEIVED PAYMENT OF ABOVE

O Drouin
.....
Mr. Oscar Drouin

CERTIFIED CORRECT

E. Marier
.....
Mr. E. Marier

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DECEMBER 17th. 1948

Mr. Oscar Drouin
Espanola, Ontario.

Dr: Indian Affairs Branch
Department of Mines and Resources
Ottawa Canada.

To rental of truck at Serpent River R.C. School

Truck rental - 36 hrs. @ $ 1.50 per hr. ..... $ 54.00

RECEIVED PAYMENT OF ABOVE

O Drouin
.....
Mr. Oscar Drouin

CERTIFIED CORRECT

E. Marier
.....
Mr. E. Marier

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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P.C. AUTHORITY

DEPARTMENT OF RECONSTRUCTION AND SUPPLY

DATE OF CONTRACT 1st. October 1948

PROGRESS PAYMENT No. 3 PAGE No. 1

NATURE OF WORK Construction of new Serpent River R.C. Indian Day School

DATE December 194 8

DESCRIPTION	CURRENT	PREVIOUS CLAIMS	TOTAL TO DATE
Interior work on new school has been completed	250.00	500.00	750.00
	250.00	500.00	750.00
DEDUCT PREVIOUS CLAIMS			500.00
AMOUNT DUE			250.00

M. & S. 1064

CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of the contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

Signed E. Marier
Mr. E. Marier

CERTIFICATE OF ENGINEER

Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed R.P.G. Laurence Supt. Indian Agency

CERTIFICATE OF TREASURY OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed.....

427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Credit
[redacted] Indian Agency Trust Account,

Address Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT
		CREDIT VOUCHER	
Dec.	22	By payment to Mr. E. Marier for progress payment No. 3 - re: Contract Agreement Section (C) for construction of new Serpent River Indian Day School, as per receipted Progress Report attached --	$250.00
		(Paid by Agency Cheque No. 17878	
Dec.		By payment of wages to Mr. Oscar Drouin for trucking services supplied during the month of December in connection with construction of the new Serpent River Indian Day School, as per receipted statements attached --	$138.00
		(Paid by Agency Cheques Nos. 17837, 17868, & 17876.)	
Dec.		By payment of wages to P. E. Tendruin for trucking services and cement mixer used in connection with construction of new Serpent River Indian Day School, as per receipted statement attached --	$88.00
		(Paid by Agency cheque No. 17851)	
Dec.		By payment of wages to J. Burke for rental of cement mixer used in connection with building the new Serpent River Indian Day School, as per receipted statement attached --	$52.00
		(Paid by Agency cheque No. 17869)	
		DEDUCT FROM DEPT. CHEQUE NO. 47105; Oct. 4/48	
		Vote 516 Allot. 13-491	$578.00

Training Division JAN 19 1949 Indian Affairs Br.

DEPARTMENT OF MINES AND RESOURCES JAN 17 1949 A.H. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-10-5(E1) dated Oct. 4, 1948.

FORM No. I.A. 506

Agent

VOUCHER No. 95 DATE Jan. 15, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (E.1)

19th January, 1949.

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

The Department finds it necessary to return your Voucher No. 27. You quote Purchase Order 35588 as authority for purchase of the items shown on the account attached to the Voucher. This Purchase Order reads "F.O.B. Cutler, Ontario".

Under these circumstances there should be no charge for freight and the item of $8.40 should be deleted from the Voucher and a new Voucher forwarded.

Bernard F. Neary,
Supt. of Indian Education

FP/ST
Attach.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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87809

427-5 (E1)

, January 4, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Attached is an account amounting to $154.64 covering the cost of materials purchased for use in building kitchen cupboards at the new Serpent River Indian Day School.

Please issue a Purchase Order so that the account may be paid. The coding is as follows:

427-516-13-491. E.R. 1541.

Philip Phelan,
Chief, Education Division.

Encl:

PP/HM.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (E.1)

27th January, 1949.

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sait Ste. Marie, Ontario.

We have your Voucher No. 87 covering the cost of 6 doors supplied in connection with the construction of the Serpent River School.

On previous accounts forwarded in connection with the materials ordered on Purchase Order 35215, 4 doors were charged at the rate of $17.50 each, and 2 doors at $9.65 each. It is noted that in the account covered by Voucher 87, the doors are now charged at the rate of $18.95 each.

Please let us have an explanation of the increase.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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CE OF THE
IAN AGENT
S. S. Marie, Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7-39 (13)

E 1

Jan. 21, 1949.

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Serpent River Indian Day School
Cutler, Ontario.

If the furnace for the above named school arrives at the end of this week as expected, then the school should be completed by about the middle of February.

Kindly advise me if I should requisition for the school desks and teacher's desk for the classroom or will same be forwarded from Ottawa.

Department of Mines & Resources
Indian Affairs Branch
JAN 24 1949
P.M.
REGISTERED

RPGL/MY

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Beaver Lumber Company Ltd.,

Address Bay Street at March,
Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT
Dec.		To material supplied for construction of new Serpent River Indian Day School, as per statements attached --	$415.30
		Purchase order No. 35588; file 84354-15-3 Ont. dated Nov. 4, 1948.	
		Vote 516 Allot. 13-491	$415.30

Training Division
FEB 3 1949
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JAN 26 1949
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Agent

Voucher No. 119

Date Jan. 26, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7-39 (13)

E OF THE
AN AGENT
S. S. Marie, Ont.

Jan. 26, 1949.

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

In reply to Departmental letter dated January 19th, 1949, file 427-5 (E.1), please find attached Voucher No. 119 covering items purchased under Purchase Order #35588, which is being submitted in place of Agency Voucher #27.

RPGL/MY

R. P. G. Laurence, A.M.
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Department of Mines & Resources
Indian Affairs Branch
JAN 28 1949
RECORDS

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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January 22nd. 1949

Mr. E. Marier,
c/o New Serpent River School
Cutler, Ontario.

Dr: INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES
OTTAWA CANADA.

To carpenter work at the new Serpent River R.C. School
during the week ending January 22nd. 1949.

30 hrs. work @ $ 1.25 ..... $ 37.50

RECEIVED PAYMENT OF ABOVE .

E. Marier
.....
Mr. E. Marier.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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January 15th. 1949.

[redacted]. E. Marier
c/o New Serpent River R.C. Indian Day School,
Cutler, Ontario.

Dr: INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES
OTTAWA CANADA.

To Carpenter work done at the New Serpent River R.C.

Indian Day School during the week ending January 15th.

1949.

TO 24 hours carpenter work @ $ 1.25 per hr..... $ 30.00

RECEIVED PAYMENT OF ABOVE.

E. Marier
.....
Mr. E. Marier.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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JANUARY 3rd. 1949.

Mr. E. Marier,
Cutler, Ontario.

Dr: INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES
OTTAWA CANADA.

TO LABOUR SUPPLIED BY THE ABOVE MENTIONED, ON THE NEW SERPENT RIVER R.C. INDIAN DAY SCHOOL..

8 hrs. Plumbing @ $ 1.25 per hour	$ 10.00
10 hrs. Building stair in basement @ $ 1.25 per hr.....	12.50
10 hrs. Building door jamb and hang two doors @ $ 1.25 per hr	12.50
28 hrs. Building cupboards in kitchen @ $ 1.25 per hr.....	35.00
T O T A L	$ 70.00

RECEIVED PAYMENT OF ABOVE

E. Marier
.....
Mr. E. Marier.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Credit ~~Payee~~ Indian Agency Trust Account,

Address Sault Ste. Marie, Ontario.

1949 DATE		SERVICE	AMOUNT
		CREDIT VOUCHER	
Jan.	3	By payment of wages to Mrs E. Marier, for labour in connection with construction of the new Serpent River Indian Day School, as per receipted statement attached --	$70.00
		Paid by Agency Cheque No. 17896	
Jan.	15	By payment of wages to Mr. E. Marier for carpenter work done at the new Serpent River Indian Day School week ending Jan. 15th, as per receipted statement attached --	$30.00
		Paid by Agency cheque No. 17914	
Jan.	22	By payment of wages to Mr. E. Marier for carpenter work done at the new Serpent River Indian Day School, week ending Jan. 22nd, as per receipted statement attached --	$37.50
		Paid by Agency cheque No. 17920	
		Vote 41 516 Allot. 13-491	$137.50

Department of Indian Affairs and Northern Development
FEB 7 1949
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-10-5(EI) dated Oct. 4, 1948.

FORM No. I.A. 506

Agent

VOUCHER No. 158

DATE Feb. 4, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

Form No. I. A. 763
Reqn. No. 3444

RETURN OF LABOUR on the NEW SERPENT RIVER SCHOOL on SERPENT RIVER Reserve

for week ending JANUARY 22nd. 1949

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS			Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.	U.I. Employee Share	Income Tax	Other				
Wm. Meswasige	Carpenter		8	8	8	8	7	39	1.00	39.00	.35			38.65	.35	Wm Meswasige	
Joe Day	"	7	8	8	8	8	7	46	1.00	46.00	.42	.65		44.93	.42	Joe Day	
Jos Sauve	"	8	8	8	8	8	7	47	1.00	47.00	.42	7.35		39.23	.42	Jos Sauve	
Robert Lewis	Labourer		8	3				16	.60	9.60	.12			9.48	.12	Robert Lewis	
										TOTAL	153.35	1.31	8.00	144.04	1.31		

Cheque No. 47015 Vote 516 Agency

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Form No. I. A. 703
Reqn. No. 3444

RETURN OF LABOUR on the NEW SERPENT RIVER SCHOOL on SERPENT RIVER Reserve

for week ending JANUARY 22nd. 1949

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS U.I. Employee Share	DEDUCTIONS Income Tax	DEDUCTIONS Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
Wm. Meawasige	Carpenter		8	8	8	8	7	39	1.00	39.00	.35			38.65	.35	Wm Meawasige	
Joe Day	"	7	8	8	8	8	7	46	1.00	46.00	.42	.65		44.93	.42	Joe Day	
Joe Sauve	"	8	8	8	8	8	7	47	1.25	58.75	.42	7.35		50.98	.42	Jos Sauve	
Robert Lewis	Labourer		8	8				16	.60	9.60	.12			9.48	.12	Robert Lewis	
									TOTAL	153.35	1.31	8.00		144.04	1.31		

Cheque No. 47015

Balance E. Marier

E. Marier
FOREMAN

Vote 516

Allotment 13-491

Payment Approved

Agency

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

R.P.G. Laurence Superintendent
Indian Agency
AGENT

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Form No. I. A. 703
Reqn. No. 3444

RETURN OF LABOUR on the NEW SERPENT RIVER R.C. SCHOOL on SERPENT RIVER Reserve

for week ending January 15th. 1949.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS U.I. Employee Share	DEDUCTIONS Income Tax	DEDUCTIONS Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
Wm. Meawasige	Carpenter	4	8	8	8	8	7	43	1.00	43.00	.42	.50		42.08	.42	W. Meawasige	
Joe Day	"	8	8	8	4	8	7	43	1.00	43.00	.42	.50		42.08	.42	Joe Day	
Joe Sauve	"	8	8	8	8	8	7	47	1.25	58.75	.42	7.35		50.98	.42	Joe Sauve	
									TOTAL	144.75	1.26	8.35		135.14	1.26		

Cheque No. 47015 Vote 516 Agency S.S. Marie Ontario

Balance E. Marier Allotment 13-491 E.R.

Mr. E. Marier Payment Approved

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

R.P.G. Laurence Supt. Indian Agency

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Form No. I. A. 763
Reqn. No. 3444

RETURN OF LABOUR on the NEW SERPENT RIVER SCHOOL R.C. on SERPENT RIVER Reserve

for week ending JANUARY 8th. 1949

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS U.I. Employee Share	DEDUCTIONS Income Tax	DEDUCTIONS Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
W. Meawasige	Carpenter	8	8	8	8	8	7	47	1.00	47.00	.42	.80		45.78	.42	W. Meawasige	
Joe Day	"	8	8	8	8	8	7	47	1.00	47.00	.42	.80		45.78	.42	Joe Day	
Robert Lewis	Labourer	8	8	8				24	.60	14.40	.18			14.22	.18	Robert Lewis	
Joe Sauve	Carpenter	8	8	8	8	8	7	47	1.25	58.75	.42	7.35		50.98	.42	Jos Sauvé	Jos Sauvé
M. Borcangelo	Painter	4	8	8	7			27	1.25	33.75	.28	3.10		30.37	.28	M. Borcangelo	
Gus Pelletier	Carpenter		8	8	8			24	1.00	24.00	.21			23.79	.21	Gus Pelletier	
									TOTAL	224.90	1.93	12.05		210.92	1.93		

Cheque No. 47015

Balance

E. Marier
FOREMAN

Vote 516

Allotment 13-491

Payment Approved

Agency Sault Ste. Marie

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

R.P.G. Laurence Supt. Indian Agency
AGENT

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Form No. I. A. 703
Reqn. No. 3444

RETURN OF LABOUR on the NEW SERPENT RIVER R.C. SCHOOL on SERPENT RIVER Reserve

for week ending DECEMBER 31st. 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
W. Meawasige	Carpenter	8	8	8	4			28	1.00	28.00	.28			27.72	.28	W. Meawasige	
Joe Day	"	8	8	8	8	8		40	1.00	40.00	.35			39.65	.35	Joe Day	
Robert Lewis	Labourer	8	8	8	8			32	.60	19.20	.24			18.96	.24	Robert Lewis	
M. Borcangelo	Painter Carpenter	8	8	8	8	8		40	1.25	50.00	.35	6.20		43.45	.35	M. Borcangelo	Jos Sauve
									TOTAL	137.20	1.22	6.20		129.78	1.22		

Cheque No. 47015

Balance E. Marier

E. Marier
FOREMAN

Vote 516

Allotment 13-491

Payment Approved

Agency S.S. Marie Ont.

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

R.P.G. Laurence Supt. Indian Agency

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Form No. I. A. 763
Reqn. No. 3444

RETURN OF LABOUR on the NEW SERPENT RIVER R.C. SCHOOL on SERPENT RIVER RESERVE Reserve

for week ending DECEMBER 24th. 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd.							
W. Meawasige	Carpenter	8	8	8	4			28	1.00	28.00	.28			27.72	.28	W. Meawasige	
Joe Day	"	8	8	8	4			28	1.00	28.00	.28			27.72	.28	Joe Day	
Robert Lewis	Labourer	8	8	8	4			28	.60	16.80	.20			16.60	.20	Robert Lewis	
Joe Sauve	Carpenter	8	8	8	4			28	1.25	35.00	.28	3.00		31.72	.28	Joe Sauve	
M. Borcangelo	Painter	8	8	8	4			28	1.25	35.00	.28	3.35		31.37	.28	M. Borcangelo	
									TOTAL	142.80	1.32	6.35		135.13	1.32		

Cheque No. 17720 + 4/7015

Balance

E. Marier
E. Marier
FOREMAN

Vote 516

Allotment 13-491

Payment Approved

Agency Sault Ste. Marie

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT
R.P.G. Laurence Supt. Indian Agency

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Credit [redacted] Indian Agency Trust Account,

Address Sault Ste. Marie, Ontario.

1949 DATE		SERVICE	AMOUNT	
		CREDIT VOUCHER		
Jan	31	By payment of wages for labour building the new Serpent River Indian Day School, weeks ending December 24th, December, 31st, 1948, Jan. 8th, Jan.15th, and Jan. 22nd, 1949, as per receipted Return of Labour forms attached --		$755.01
		December 24th payroll: Agency cheques Nos. 17887-17891 issued in payment December 31st payroll: Agency cheques Nos. 17897-17900 issued in payment January 8th payroll: Agency cheque Nos. 17902-17907 issued in payment January 15th payroll: Agency cheque Nos. 17911-17913 issued in payment January 22nd payroll: Agency cheques Nos. 17916-17919 issued in payment.		
		Payable from Departmental cheques Nos. 17720 & 47015		
		Vote 516 Allot. 13-491		$755.01

Indian Affairs Branch ... FEB 9 1949 ...
... 7 1949 ... A.M. ...

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 13-10-5(E.1) dated Oct. 4, 1948.

FORM No. I.A. 506

Agent

Voucher No. 156 Date February 4, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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OF THE
AN AGENT
S. Marie, Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7-39 (13)

21122

Feb. 8, 1949.

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

In reply to your letter of January 27th, 1949, file 427-5 (E.1) regarding voucher No. 87 in connection with the construction of the Serpent River School, I am enclosing herewith letter received from the Beaver Lumber Company, Ltd., in regard to this matter which is self-explanatory, along with Credit Note in the amount of $8.70 adjusting the prices on doors covered by Voucher No. 87.

Auth Truelove Aut

Feb 17/49

RPGL/MYB

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

also letter from Co. Aut Truelove re Voucher 87

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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LUMBER, SHINGLES,
ROOFING
GIPR[illegible]ND
INSULAT[illegible] BOARD

Harry H. Bell
Blind River
Ontario

COAL, WOOD,
PAINTS
SASH AND DOORS

Feb 5, 1949 19

M Dept Mines & Resources,
Indian Affairs Branch

		CR.	DR.	TOTAL
Jan 24	4300 lbs anthracite stove coal	24.00 ton	51.60	
	4 pr 8" T. Hinges	.65	2.60	
	4 rolls 36" slate roofing	4.75	19.00	
	cartage		7.00	
				80.20

Supplied new Serpent River School

Interest charged on overdue accounts.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Harry H. Bell,

Address Blind River, Ontario.

1949 DATE		SERVICE	AMOUNT	
Jan.	24	To coal supplied Serpent River Indian Day School, also 4 rolls roofing slate & 4 pr. hinges for building garage at the new Serpent River Indian Day School, as per statement attached --	$80.	20
		(Authority for hinges & roofing: 427-5(E.1) Jan. 6th, 1949.		
		Vote 516 Allot. 13-491	$80.	20

Department of Mines & Resources Indian Affairs Branch RECEIVED FEB 16 1949 T. M. RECORDS

Training Division FEB 21 1949 Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 197

Date Feb. 14, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-A

Invoice #G2728



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sault Ste. Marie, Ont. January 24 1949

Sold to

Dept. Mines & Resources,
762 Queen St. E.,
City

Serpent R. School

TERMS: Net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
	Freight re - our invoice #1720				3.72		3.72
8	Bdles. Pine Moulding						
1	Bdle. Sash						
1	Bdle. Screens						

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM G-A

Invoice #G 2744



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sault Ste. Marie, Ont.
January 25 194 9

Sold to

Dept. Mines & Resources,
762 Queen St. E.,
City

TERMS: net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTALFEET	PRICE	DEBIT	CREDIT	BALANCE
	Freight re - our invoice #1872				1.54		1.54
4	Bdles. Stair material						

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-A

Invoice #G 2638



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sault Ste. Marie, Ont. January 12 194 9

Sold to

M Dept. Mines & Resources,
762 Queen St. E.,
City

TERMS: **Net 30 days**

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
	Car CP 225342						
	Freight re - our invoice #1320				.75		.75
2	Bdles. Treads						

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Beaver Lumber Co. Limited,

Address Bay Street at March,
Sault Ste. Marie, Ontario.

1949 DATE		SERVICE	AMOUNT	
Jan.		To Freight charges paid on material shipped from Sault Ste. Marie to Cutler, Ontario for use in building new Serpent River Indian Day School, as per statements and prepaid freight bills attached --	$6.	01
		Vote 516 Allot. 04-352	$6.	01

Training Division FEB 23 1949 Indian Affairs Br.

Department of Mines & Resources FEB 21 1949 P. M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 427-5(E.1) dated Nov. 6, 1948.

Agent

Voucher No. 227

Date Feb. 18, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM-3-A.

Invoice #G 2773



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sault Ste. Marie, Ont. January 28 1949

Sold to

M Dept. Mines & Resources,
762 Queen St. E.,
City

Serpent R. School

TERMS: DEBIT NOTE

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
	Re: Our Invoice #1161						
	Reads						
5	pcs. 1 x 12 x 16 Pine			.22¾	13.65		
	Should read						
5	pcs. 1 x 12 x 16 Pine			.22¾	18.20		
							4.55

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Beaver Lumber Company Ltd.,

Address Bay Street at March,
Sault Ste. Marie, Ontario.

1949 DATE		SERVICE	AMOUNT
Jan.	28	To debit note re: Agency Voucher No. 30, dated January 7, 1949, on invoice #1161 in the amount of $80.03, ~~xxxxxxxxx~~, as per statement attached --	$4.55
		Vote 516 Allot. 13-491	$4.55

Training Division
FEB 23 1949
Indian Affair Br.

Dept. of Mines & Resources
Indian Branch
21 9 48
F. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 427-5(31) dated Nov. 6, 1948.

Agent

Voucher No. 229

Date Feb. 19, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

427-5

CANADA

TO Beaver Lumber Co. Limited,
Sault Ste Marie, Ont.

4

FILE NUMBER 89963-15-3 Ont.

OTTAWA Mar. 2, 1949.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

- Already received -

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.

- Already received -

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Superintendent Laurence, Sault Ste Marie, Ontario, for new Serpent River Indian Day School		
	Lumber and millwork, etc.		$319.74
	As per invoices dated Jan. 12, 19 and 27th and Feb.7, 1949.		
	Voucher No.228		

EDUCATION DIVISION
MAR 5 1949
[illegible]

Mines & Resources
Indian Affairs Branch
MAR 4 1949
P.M.
REGISTERED

WMV/HC

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		2964

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 3975

THIS ORDER NO. MUST APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-A

Invoice #2305



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sault Ste. Marie, Ont.
February 7 1949

Sold to

Mc/ Dept. of Mines & Resources
Dept. of Indian Affairs,
762 Queen St. E.,
City

TERMS: net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
50	Lft. 1 x 10 Fir (Casing for Stair opening)			.24	12.00		
280	Lft. 1 x 3 Pine Casing (for windows)			.06¼	17.50		
							29.50

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-A

Invoice #1720



Beaver Lumber Company, Limited.

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sault Ste. Marie, Ont. January 12 1949

Sold to

M Dept. Mines & Resources,
762 Queen St. E.,
City

Serpent R. School

TERMS: net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
300	Lft. 1 x 3 Fir Casing - for windows			.06½	18.75		
280	Lft. 1 x 4 D Sel. Pine for cupboard shelves			.06½	18.20		
100	Lft. 1 x 12 Pine #1&2 " toilet seats			.22½	22.75		
80	Lft. 3/4 Cove Mould Windows			.02	1.60		
26	Pr. Storm sash Hangers			.25	6.50		
17	Frictxion catches for kitchen dresser			.08	1.36		
6	Casement sash 3-4 x 2-2 x 1⅜)				61.15		
	Apaqueglass (windows						
6	Screens 40" x 26" x 1⅜)						130.31

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-A

Invoice #2070



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sault Ste. Marie, Ont. January 27 194 9

Sold to

M Dept. Mines & Resources,
762 Queen St. E.,
City

Day School
Cutler, Ont.

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

TERMS: net 30 days

DATE	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
5	sets #323 Spiral Sash Balances			2.95	14.75	for stairways	
4	sets #242 " " "			2.75	11.00		
2	sets #202 " " "			2.75	5.50		
7	sets #122-92 " " "			2.75	19.25		
							50.50

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FORM 3-A

Invoice #1872



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber & Building Materials

Sault Ste. Marie, Ont. January 19 1949

Sold to

M Dept. Mines & Resources,
762 Queen St. E.,
City

Serpent R. School

TERMS: net 30 days

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
1	set 1⅜ x 10 x 13 Stringers)						
14	¾ x 7¼ x 3-2 Risers (stairway						
	Treads, wedges, hand rail)						
	ballister (				99.78		
1	Vent 18 x 48 (for ceiling)				9.65		
							109.43

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Beaver Lumber Company Limited,

Address Bay Street at March,
Sault Ste. Marie, Ontario.

1949 DATE		SERVICE	AMOUNT
Feb.		To material supplied for millwork, etc., at the new Serpent River Indian Day School, as per statements attached --	$319.74
		Vote 516 allot. 13-491	$319.74

Indian Affairs Division
Treaty
FEB 24 1949
Indian

Department of Mines & Resources
Indian Affairs Branch
FEB 21 1949
P.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 427-5(E1) dated Nov. 6, 1948.

Agent

Voucher No. 228

Date Feb. 19, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (E.1)

25th February, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $319.74 covering the cost of additional material required in connection with the new Serpent River Day School. Please issue Purchase Order so that the account may be paid. The coding is as follows:

427-516-13-491.

Bernard F. Neary,
Supt. of Indian Education

PP/ST
Attacn.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5

OFFICE OF THE
INDIAN AGENT
S.S. Marie Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7-39-2 (13)

25502

February 21st. 1949.

Department of Mines & Resources
Indian Affairs Branch
FEB 22 1949
P. M.
REGISTERED

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

Attention : Educational Division.

In reply to your letter of recent date regarding purchase ordér no 33677, dated September 3rd. 1948, this is to advise you that the cement mentioned in this order has not been received and is not required now, as the construction of the Serpent River School is now complete except for the painting of same.

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

RPGL/cwc

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (E.1)

1st March, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Purchase Order
33677

The above was issued on 3rd September, 1948, covering 650 Bags Portland Cement to be shipped to Mr. Emile Marier, Contractor, Serpent River Indian Day School, Cutler, Ontario, with the account to be forwarded to Mr. R.P.G. Laurence, Superintendent, Indian Agency, Sault Ste. Marie, Ontario.

In a letter dated 21st February, 1949, Mr. Laurence states that the cement ordered on the above requisition has not been received, and as it is not required at the present time, we would appreciate it if you would cancel the order. Please let me have an acknowledgement of this letter.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

TO (Attention: Mr. G. A. Grant)
Canada Cement Company Limited,
Canada Cement Building,
Phillips Square, MONTREAL, Quebec.

FILE NUMBER 84354-15-3 Ont

OTTAWA 3 September 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. Emile Marier, Contractor, Serpent River Indian Day School, Cutler, Ontario.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
Mr. R. P. G. Laurence, Superintendent, Indian Agency, Sault Ste. Marie, Ontario.

F.O.B. QUOTATION OF DELIVERY REQUIRED BY date earliest possible

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Serpent River Indian Day School		
163	Barrels (652 Bags) Portland Cement Approximate Cost		$545.00
	Terms 30 days net. 10¢ per barrel discount allowed for payment in full within 20 days from date of shipment.		
	Cancelled X		
	Prepay Transportation charges to Cutler, Ontario ..... and forward receipted voucher with invoices.		
	See letter 9 Nov 1/49 DP		

GVS/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		1541

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE
FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 33677
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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ADDRESS REPLY TO
PURCHASING AGENT
WMV/RA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

FILE PLEASE QUOTE
84354-15-3
Ont

OTTAWA
Ottawa, Ontario,
3 March 1949.

Indian Affairs Branch

Re: Purchase Order No. 33677

The above order was cancelled on the 11th September 1948 as requested by you, and the company stated in their letter of 13 September last that they had complied with our request.

It was my impression that I had furnished you with a copy of my Army Signal Message asking for this cancellation.

W. M. Vincent

W. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5-

ADDRESS REPLY TO [redacted] PURCHASING SECTION

WMV/RA

CANADA

DEPARTMENT OF MINES AND RESOURCES

ADMINISTRATION AND PERSONNEL BRANCH

84354-15-3
Ont
8314

Ottawa, Ontario,
3 March 1949.

Department of Mines & Resources
Indian Affairs Branch
MAR 4 1949
P.M.
REGISTERED

Indian Affairs Branch

Re: Purchase Order No. 33677

The above order was cancelled on the 11th September 1948 as requested by you, and the company stated in their letter of 13 September last that they had complied with our request.

It was my impression that I had furnished you with a copy of my Army Signal Message asking for this cancellation.

W. M. Vincent.

W. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to I. J. Downey & Sons,

Address P.O. Box 155,
Sault Ste. Marie, Ontario.

1949 DATE		SERVICE	AMOUNT
Feb.	25	To furnace installed at the new Serpent River Indian Day School, as per statement attached	--$1000.00
		Purchase Order No. 36409, file 84354-15-3 Ont. dated Dec. 2, 1948.	
		Vote 516 Allot. 13-491	$1000.00

EDUCATION DIVISION
MAR 8 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
MAR 5 1949
A. I. A.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 275

Date March 3, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Credit ~~Payee~~ Indian Agency Trust Account,

Address Sault Ste. Marie, Ontario.

1949 DATE		SERVICE	AMOUNT
		CREDIT VOUCHER	
Feb.	28	By payment of wages for labour building the new Serpent River Indian Day School, weeks ending January 29th, and February 19th, as per receipted Return of Labour forms attached --	$109.73
		Jan. 29th payroll:	
		Agency Cheques No. 17922 issued in payment	
		Feb. 19th payroll:	
		Agency cheques Nos. 17933-17935 issued in payment	
		Vote 516 Allot. 13-491	$109.73

EDUCATION DIVISION MAR 8 1949 FORWARDED TO TREASURY

Mines & Resources MAR 4 1949 RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-10-5(E.1) dated Oct. 4, 1948

Agent

VOUCHER No. 267

DATE March 2, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Beaver Lumber Company Ltd.,

Address Bay Street at March,
Sault Ste. Marie, Ontario.

1949 DATE		SERVICE	AMOUNT
Feb.	11	To Freight charges paid on building material shipped from Sault Ste. Marie to new Serpent River Indian Day School, Cutler, Ontario, as per statements attached -- (Receipted freight bills also attached)	$1.58
		Vote 516 Allot. 04-352	$1.58

Department of Mines and Resources
Indian Affairs Branch
MAR 8 1949
P. M.
RECORDS

EDUCATIONAL DIVISION
MAR 9 1949
FORWARDED TO THE DEPT.
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 427-5(E.1) dated Nov. 6, 1948.

Agent

VOUCHER No. 284

DATE March 4, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Beaver Lumber Company Ltd.,

Address Bay Street at March,
Sault Ste. Marie, Ontario.

1949 DATE		SERVICE	AMOUNT
Feb.	21	To bannister brackets supplied for stairway at new Serpent River Indian Day School, as per statement attached --	$2.70
		Vote 516 Allot. 13-491	$2.70

EDUCATION DIVISION MAR 9 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch MAR 8 1949 P.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 427-5(E1) dated Nov. 6, 1948.

Agent

VOUCHER No. 285 DATE March 5, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (15)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to N. H. Bowers,

Address Massey, Ontario.

1949 DATE		SERVICE	AMOUNT
Feb.	28	To material supplied for use in construction of new Serpent River Indian Day School, as per statement attached --	$59.66
		Vote 516 Allot. # 13-491	$59.66

EDUCATION DIVISION MAR 17 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch MAR 14 1949 A.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 310 DATE March 10, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Beaver Lumber Company Ltd.,

Address Bay Street at March,
Sault Ste. Marie, Ontario.

1949 DATE		SERVICE	AMOUNT
Jan.	25	To building material supplied in connection with construction of new Serpent River Indian Day School, as per statement attached --	$37.10
		Authority - Dept. Telegram Sept. 27, 1948	
		Vote 516 Allot. 13-491	$37.10

EDUCATION DIVISION
MAR 17 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
MAR 14 1949
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 304

DATE March 10, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-J-

[redacted]FICE OF THE
[redacted]NDIAN AGENT
S. S[redacted]arie, Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7-39 (13)

March 10, 1949.

822

Department of Mines & Resources
Indian Affairs Branch
MAR 15 1949
A. M.
REGISTERED

Attention: Education Division

Indian Affairs Branch, Department of Mines & Resources,
Ottawa, Canada.

With reference to your letter regarding Purchase Order No. 36409, dated December 2, 1948, this is to advise that Voucher No. 275 covering articles purchased under the above mentioned order was submitted to the Department from this office on March 3rd, 1949.

RPGL/MY

V.R. 275 // $1000.00
P.O. 36409 // $1250.00

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Beaver Lumber Company Ltd.,

Address Bay Street at March,
Sault Ste. Marie, Ontario.

1949 DATE		SERVICE	AMOUNT
Aug.	8	To freight charges paid on material shipped from Sault Ste. Marie to Cutler, Ontario, for use in construction of new Serpent River Indian Day School, as per statement and receipted freight bill attached --	$16.65
Mar.	11	To freight charges paid on material shipped from Sault Ste. Marie to Cutler, Ont., for use in construction of new Serpent River Indian Day School, as per statement and receipted freight bill attached --	.75¢
		Vote 516 Allot. 04-352	$17.40

DEPARTMENT OF MINES & RESOURCES
MAR 22 1949
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 346

Date March 18, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Beaver Lumber Co. Limited,

Address Bay Street at March,
Sault Ste. Marie, Ontario.

1949 DATE		SERVICE	AMOUNT
March	3	To 75 Lineal feet of Window stop supplied for use in construction of new Serpent River Indian Day School, as per statement attached --	$2.25
		Vote 516 Allot. 13-491	$2.25

DOMINION DIVISION
MAR 24 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
MAR 22 1949
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 347

DATE March 18, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 ~~3695~~ (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

P-4/E4

TREASURY ONLY

Cheque No. .....

Date .....

Pay to A. St. Denis,

Address Spanish, Ontario.

1949 DATE		SERVICE	AMOUNT
Feb.		To provisions for hot lunches supplied the Serpent River Indian Day School during the month of February, as per statement attached --	$16.40
		Vote 516 Allot. 02-221	$16.40

...O V DIVISION
MAR 22 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
MAR 14 1949
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 389-5(E1) dated Nov. 30, 1948.

Agent

Voucher No. 316

Date March 12, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Credit Indian Agency Trust Account,

Address Sault Ste. Marie, Ontario.

1949 DATE	SERVICE	AMOUNT
	CREDIT VOUCHER	
Mar.	By payment of wages for labour building the new Serpent River Indian Day School, weeks ending February 26th and March 5th, as per receipted Return of Labour forms attached --	$109.91
	Feb. 26th payroll: Agency cheques Nos. 17940 & 17941 issued in payment	
	March 5th payroll: Agency cheques Nos. 17944 issued in payment.	
	Payable from Dept. cheque No. 47015	
	Vote 516 Allot. 13-491	$109.91

Department of Mines and Resources Indian Affairs Branch
MAR 28 1949
P.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-10-5(E1) dated Oct. 4, 1948.

Agent

VOUCHER No. 378 DATE March 25, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Credit Indian Agency Trust Account,

Address Sault Ste. Marie, Ontario.

1949 DATE		SERVICE	AMOUNT
		CREDIT VOUCHER	
Mar.	22	By payment to Mrs. Irene Meawasige for 18 hours labour @ .50¢ per hour scrubbing and cleaning the new Serpent River Indian Day School, as per receipted statement attached --	$9.00
		AGENCY CHEQUE NO. 17952 ISSUED IN PAYMENT	
Mar.	22	By payment to E. Marier for 55 hrs. carpenter work @ $1.25 per hr. done on garage at the new Serpent River Indian Day School, as per receipted statement attached --	$68.75
Vote 516 Allot. 13-491		AGENCY CHEQUE NO. 17951 ISSUED IN PAYMENT	
		AUTHORITY FOR GARAGE: 427-5(El) Jan 6, 1949	$77.75

Department of Mines & Resources Indian Affairs Branch MAR 29 1949 RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-10-5(El) dated Oct. 4, 1948

Agent

VOUCHER No. 385 DATE March 29, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Credit ~~Pay to~~ Indian Agency Trust Account,

Address Sault Ste. Marie, Ontario.

1949 DATE	SERVICE	AMOUNT
	CREDIT VOUCHER	
Mar.	By payment of wages for labour building the new Serpent River Indian Day School, weeks ending March 12th and March 19th, as per receipted return of labour forms attached --	$103.66
	March 12th payroll: Agency cheque No. 17949 issued in payment	
	March 19th payroll: Agency cheque No. 17950 issued in payment.	
	Payable from Dept. cheque No. 47015	
	Vote 516 Allot. 13-491	$103.66

EDUCATION DIVISION APR 6 1949 FORWARDED TO TREASURY

Department of Mines and Resources Indian Affairs Branch MAR 29 1949 P. M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-10-5(E1) dated Oct. 4, 1948.

Agent

Voucher No. 383

Date March 29, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5

OFFICE OF THE
INDIAN AGENT
S. S. Marie, Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7-39 (13)

April 4, 1949.

7004

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

The new Serpent River Indian Day School is now completed with the exception of a few minor details such as having two or three loads of gravel around the playground, also a small cement slab in front of each of the entrance steps, the placing of roofing paper on the garage, and cleaning out the drain.

The approximate amount required for labour to complete the above will be $300.00.

I have given instructions to have this work done as soon as possible.

As the unexpended balance of the money forwarded last fiscal year to pay for labour on this work was returned to the Department on March 31st, it would be appreciated if an accountable advance of $300.00 could be forwarded as soon as possible to pay the balance of wages.

Trusting this arrangement meets with your approval.

Dept. of Mines & Resources
Indian Affairs Branch
APR 8 1949
P.M.
REGISTERED

RPGL/MY

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (E.1)

12th April, 1949.

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

We have your letter of the 4th instant advising that with the exception of a few minor details, the Serpent River Indian Day School has been completed.

As we did not anticipate that there would be any necessity for supplying additional funds for this school in the 1949-50 appropriation, no provision was made under the heading "New Buildings". However, we will forward you an accountable advance of $300.00 from the appropriation provided for repairs and improvements, and when you are forwarding the Credit Voucher you should word it in that manner. The above advance will reach you about the end of the month.

Bernard T. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to N. H. Bowers,

Address Massey, Ontario.

1949 DATE		SERVICE	AMOUNT
Mar.	31	To miscellaneous material supplied for completing new Serpent River Indian Day School, as per statement attached --	$40.67
		Vote 516 Allot. 13-491	$40.67

EDUCATION DIVISION APR 23 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch APR 9 1949 A.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 443

DATE April 7, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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"B.F." SLIP

"B.F."

FOR

Date April 25

Initials

R. 3579

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Indian Education 26 Apr 1949

516 49 50

10-691 School#427

427-5

Repairs and improvements at Serpent River School..... $ 300 00

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Indian Education 26 Apr 1949

516 49 50

10-691 School#427

427-5

Repairs and improvements at Serpent River School..... $ 300 00

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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C.T. 17A
100,000—9-47

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. 427-5

TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Education DATE 26 April 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Sault Ste. Marie Indian Agency Trust Acct. Send cheque to: Mr. R.P.G. Laurence, Superintendent, Indian Agency, Sault Ste. Marie, Ontario.	$ 300 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY--ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT.

Accountable advance for repairs and improvements to Serpent River School #427.

CHARGE TO
VOTE 516 ENC. No.
ALLOTMENT 10-691
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (E.1)

26th April, 1949.

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

With reference to your letter of the 4th instant and our reply of the 12th instant, arrangements are being made to forward you an accountable advance of $300.00.

This item is being taken from our appropriation reading "Repairs and Improvements" and when you are accounting for this advance you should use this term and not "New Buildings".

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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File No. 427-5

MEMO. Exp P.P. per B

Credit Advice 12866

April 4 1949

The following remittance has been received from

Indian Agent C. P. G. Laurence at Sault Ste. Marie

and recorded in the Official Cash Book. Folio 7

Department of Indian Affairs
APR 28 1949
A.M.
REGISTERED

Amount $ 1034.48

Agency Receipt No. dated

Payer Sault Ste. Marie I.A.T.A. on account of Balance advance wages New Serpent River School

Edmyfy

For Treasury Branch

C.T. 231
7,500—5-10-48

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J. F. Bishop,

Address Spanish, Ontario.

1949 DATE		SERVICE	AMOUNT
Mar.	29	To labour pumping water out of cellar of new Serpent River Indian Day School, as per statement attached --	$14.00
		Vote 516 10-691 Allot. ~~15-491~~	$14.00

EDUCATION DIVISION MAY 2 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch APR 23 1949 A.M. RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

VOUCHER No. 490

DATE April 21, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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389-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to A. St. Denis,

Address Spanish, Ontario.

1949 DATE		SERVICE	AMOUNT	
Mar.		To provisions supplied Serpent River Indian Day School for serving hot lunches to pupils during the month of March, as per statement attached --	$16.	40
		Vote 516 Allot. 02-221	$16.	40

EDUCATION DIVISION MAY 2 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch 12 1949 RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 389-5(E1) dated Nov. 30, 1948

Agent

VOUCHER No. 467

DATE April 11, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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389-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 503A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to A. St. Denis,

Address Spanish, Ontario.

1949 DATE		SERVICE	AMOUNT	
Mar.		To provisions supplied Serpent River Indian Day School for serving hot lunches to pupils during the month of March, as per statement attached --	$16.	40
		Vote 516 Allot. 02-221	$16.	40

EDUCATION DIVISION MAY 2 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch APR 12 1949 RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 389-5(E1) dated Nov. 30, 1948

Agent

VOUCHER No. 467

DATE April 11, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

W2 E4 427-5

CANADA

TO I. J. Downey & Sons,
11 Gouin Street,
Sault Ste Marie, Ont.

FILE NUMBER 84354-15-3 Ont.

OTTAWA Dec. 2, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. E. Marier, Serpent River Indian Day School,
Cutler, Ontario.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO R.P.G. Laurence, Supt., Indian Agency, 762 Queen Street,
Sault Ste Marie, Ontario.

F.O.B. School site, Cutler QUOTATION OF 17 Nov. 1948 DELIVERY REQUIRED BY Consult Supt. Laurence.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Serpent River Indian Day School		
	Supply and install heating system at above School as per drawing and specifications Index No. 837, sheet H1, to consist of:		
1	No U1-54-32 Steel King Warm Air Furnace		
4	Warm Air Leads, Main Floor		
1	Warm Air Leads, Second Floor $1000.00		
2	Cold Air returns		$1,250.00
	V.R. 275 — X 8/3/47		
	All of the above in accordance with your quotation of 17 Nov. 1948 to Indian Supt. R. P. G. Laurence.		
	yellow copy sent to R.P.G. Laurence 9/1/48		

Department of Mines & Resources Indian Affairs Branch DEC. 7 1948 A.M. REGISTERED

THIS EXPENDITURE HAS BEEN APPROVED BY THE MINISTER

VB/gm

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		2171 1943

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 36409

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5

(13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Credit ~~Payee~~ Indian Agency Trust Account.

Address Sault Ste. Marie, Ontario.

DATE		SERVICE	AMOUNT
1949		CREDIT VOUCHER	
Apr.	30	By payment to Mr. E. Marier for progress payment No. 4, re: Contract Agreement, Section (2), Serpent River Indian Day School, as per receipted Progress Report attached -- Paid by Agency Cheque No. 17957.	$250.00
Apr.	30	By payment of wages to Mr. J. N. Giguere for painting and decorating inside & outside of new Serpent River R.C. Indian Day School, as per receipted statement attached -- Paid by Agency Cheque No. 17958	$350.00
		DEDUCT FROM DEPT. CHEQUE NO. 47105: Oct. 4/48	
		Vote 516 Allot. 13-491	$600.00

P.O.....
SCHOOL.....
ALLOT.....
.....E.R.....1949.....
Goods Received in Satisfactory Condition and
Prices Fair and Just. Approved for Payment
APPROVED FOR PAYMENT

EDUCATION DIVISION MAY 5 1949

Department of Mines & Resources Indian Affairs Branch MAY 3 1949 P.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-10-5(#1) dated Oct. 4, 1948.

FORM No. I.A. 506

Agent

VOUCHER NO. 536 DATE April 30, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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(13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to I. J. Downey & Sons,

Address P. O. Box No. 155,
Sault Ste. Marie, Ontario.

1949 DATE	SERVICE	AMOUNT
May 16	To final cost of installing furnace at the new Serpent River Indian Day School, as per statement attached --	$250.00
	Purchase order No. 36409; file 84354-15-3 Ont. dated Dec. 2, 1948	
	Vote 516 Allot. 13-491 Encumberance No. 1541	$250.00

Department of Mines & Resources Indian Affairs Branch MAY 23 1949 A.M. RECORDS

EDUCATION ... MAY 25 ... FORWARDED TO TR. SU. Y.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 618

DATE May 20, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (E.1)

May 26th, 1949.

Memorandum:

REPRESENTATIVE OF TREASURY

Purchase Order No. 36409 was issued in an amount of $1,250.00 covering the cost of supplying the heating system at the Serpent River Indian Day School.

There was some delay in installing the furnace and Superintendent Laurence forwarded Voucher 275 dated February 25th, 1949, in an amount of $1,000.00 as part payment on the Purchase Order. He has now forwarded the attached Voucher No. 618 in the amount of $250.00.

As we have no funds in Allotment 13-491 in the current year's appropriation for this school, we suggest that the balance of $250.00 be charged to Allotment 12-415, and we are attaching an E.R. accordingly.

Bernard F. Neary,
Supt. of Indian Education

PP/ST
Attach.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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Indian Education 26 May 1949

516 49 50

12-415

School #427
427-5

Balance on cost of furnace, Serpent River Indian Day School..... $ 250 00

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Credit:

~~Pay to~~ Indian Agency Trust Account,

Address Sault Ste. Marie, Ontario.

1949 DATE		SERVICE	AMOUNT	
		CREDIT VOUCHER		
April		By payment to E. Marier for labour gravelling yard and building cement platforms at the Serpent River Indian Day School, as per receipted statement attached --	$30.	00
April		By payment to Dave Meawasige, for labour cleaning windows at the Serpent River Indian Day School, as per receipted statement attached --	4.	00
April		By payment of wages for repairs and improvements made to the Serpent River Indian Day School, weeks ending April 2nd and April 9th, as per receipted Return of Labour form attached --	$94.	80
Paid from Departmental Cheque No. 21810				
		Vote 516 Allot. 10-691	$128.	80

RECEIVED MAY 31 1949 Indian Affairs Branch Records

EDUCATION DIVISION JUN 1 1949 FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 427-5(E.1) dated April 12, 1949.

FORM No. I.A. 506

Agent

Voucher No. 642

Date May 30, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5

...ICE OF THE
...DIAN AGENT

S. S. Marie, Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7-39-2-1 (13)

May 30, 1949.

22868

Department of Mines & Resources
Indian Affairs Branch
JUN 1 1949
P.M.
REGISTERED

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Re: Serpent River R.C. School

Kindly advise me when I may expect the new desks for the Serpent River R.C. School. If possible, would like to receive same before the school opens after the summer holidays so that the pupils can move into the new school then.

RPGL/MY

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (E.1)

3rd June, 1949.

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

With reference to your letter of May 30th, your file 7-39-2-1 (13), we have reviewed our file very carefully but cannot find any requisition from you for the number of desks which you consider are needed for the new Serpent River R.C. Day School.

If any of the desks at hand in the present school are suitable, they should be used in the new school. Please forward a requisition for any additional desks required.

As you are aware, desks are made in three sizes, large, medium and small, and you should state the number of each size that you wish us to secure.

Philip Phelan,
Chief, Education Division

PP/ST

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.....

Order No.....

JUNE 11th. 1949 19....

To the Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of SERPENT RIVER R.C. INDIAN DAY SCHOOL SERPENT RIVER RESERVE CUTLER ONTARIO

Vote 516 Primary 12-415 Object..... Date Required As soon as possible.

Ship to SERPENT RIVER R.C. INDIAN DAY SCHOOL SERPENT RIVER RESERVE, CUTLER ONTARIO

Mail invoices to R.P.G. Laurence Superintendent Indian Agency Sault Ste. Marie Ontario.

Purpose for which required TO EQUIP NEW SCHOOL ROOM, SERPENT RIVER R.C. INDIAN DAY SCHOOL

QUANTITY		UNIT PRICE	TOTAL
16	Large size desks		
18	Medium size desks		
6	Small size desks.		
	See Req - dated June 15/49		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

R.P.G. Laurence Superintendent Indian Agency

APPROVED—

Director

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37a—R.3919—3908

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5

FIELD SERVICE
[redacted] Marie Ontario

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7-39-2-1 (13)

25356

June 11th. 1949

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

As per instructions in your letter file 427-5 (E.1), dated June 3rd. 1949, enclosed please find requisition in triplicate, covering the school desks required for the Serpent River R.C. Indian Day School, which I trust will be found in order.

Department of Mines & Resources
Indian Affairs Branch
JUN 13 1949
P.M.
REGISTERED

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 15th 19 49

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Serpent River R.C. Indian Day School #427

Vote 16 Primary 12 Object 415 Date Required At once

Ship to Serpent River R.C. Indian Day School, Serpent River Reserve, Cutler, Ontario.

Mail Invoices to Mr. R.P.G. Laurence, Superintendent, Indian Agency, Sault Ste. Marie, Ontario.

Purpose for which required To equip new school room, Serpent River Indian Day School

Quantity		Unit Price	TOTAL
16	single chair desks, large.		
18	" " " medium.		
6	" " " small.		

P.O. 44982
30/6/49

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 57

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Credit ~~Payment~~ Indian Agency Trust Account,

Address Sault Ste. Marie, Ontario.

1949 DATE		SERVICE	AMOUNT	
		CREDIT VOUCHER		
Jan.		By payment to the Postmaster, Sault Ste. Marie Ontario for Unemployment Insurance Stamps purchased for this office ~~xx~~ during the months of January & February, for employees constructing the Serpent River Indian Day School --		$6.72
		PAID BY AGENCY CHEQUES NOS. 17924 & 17954		
Jan.		By payment to the Receiver-General, Ottawa, for income tax deducted from Return of Labour forms received by this office in connection with building of Serpent River Indian Day School --		$77.05
		PAID BY AGENCY CHEQUES NOS. 17923 & 17955		
		Deduct from Dept. Cheque 47105: Oct. 4/48		
		~~Vote 516~~ Allot. 13-491		$83.77

Department of Mines & Resources Indian Affairs Branch JUL 6 1949 P.M. RECORDS

ALLOCATION DIVISION JUL 7 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-10-5(E1) dated Oct. 4, 1948.

FORM No. I.A. 506

Agent

VOUCHER No. 772 DATE July 4, 1949.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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427-5

FIELD SERVICE

S. S. [illegible], Ont.

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-41 (13)

July 5, 1949.

Chief Treasury Officer,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In reply to your letter file 40019 (Treas.) dated June 21st, 1949, please find attached herewith credit vouchers covering outstanding balances found in the following accounts:

Construction - Serpent River School --	$83.77
Repairs - Sagamook R.C. School --	$63.14
Road Work - vote 511 --	9.25

454-5
23013-8

RPGL/MY

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Indian Affairs. (RG 10, Volume 6162, file 427-5, part 4)

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FILE NO. 427-5 4

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 427-5 VOLUME 4

SUBJECT SAULT STE MARIE
SERPENT RIVER DAY SCHOOL

BLDGS ACCTS ETC

CORRESPONDENCE FROM JAN 1945

TO JULY 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

Indian Affairs, (RG 10, Volume 6162, file 427-5, part 4)

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Indian Affairs
School Files

(RG 10, Volume 6162)

File 427-1, part 1	Sault Ste Marie Agency - Thessalon - Serpent River School - Teachers - General Administration. 1894 - 1904, 1910 - 1929
File 427-1, part 2	Sault Ste Marie Agency - Thessalon - Serpent River School - Teachers - General Administration. 1933 - 1948
File 427-3, part 1	Sault Ste Marie Agency - Thessalon - Serpent River School - Teachers' Salaries. 1921 - 1934, 1944 - 1945
File 427-5, part 1	Sault Ste Marie Agency - Thessalon - Serpent River School - Establishment - Building Maintenance - Supplies - Accounts (Plans, pictures). 1896 - 1930
File 427-5, part 2	Sault Ste Marie Agency - Thessalon - Serpent River School - Building Maintenance - Supplies - Accounts. 1930 - 1938
File 427-5, part 3	Sault Ste Marie Agency - Thessalon - Serpent River School - Building Maintenance - Supplies - Accounts. 1939 - 1945
File 427-5, part 4	Sault Ste Marie Agency - Thessalon - Serpent River School - Establishment - Building Maintenance - Supplies - Accounts. 1945 - 1949
File 427-8, part 1	Sault Ste Marie Agency - Thessalon - Serpent River School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1910, 1916 - 1933

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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No. 36-2-8

Department of Indian Affairs

19

Sault Ste Marie

Thessalon

Teachers Residence
Serpent River School

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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No. of Account

INDIAN TRUST FUND. Serpent River Band

Ak 32

The Department of Indian Affairs, 369469

To William E Boyd

1910 DATE.			AMOUNT.	
		Authorized by Dept. letter No.		
Aug 25		To one Table for Kenabutch school	3	0 0
		" one Rocking Chair	2	5 0
			5	5 0

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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151717-5

INDIAN AGENT'S OFFICE,

Shubenacadie

August 29th 1910

DEPARTMENT OF INDIAN AFFAIRS
AUG 30 1910

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

RECORD CLERK
369469

Sir,—

Referring to your letter of

No.

I beg to enclose an account for a Table and a chair for the Teachers use at Kenabetch Indian day school on Serpent River reserve I beg leave to say that the Teacher had no place to lay her Books on nor a proper seat to sit down on and I took the liberty of supplying what was absolutely needfull

your obedient Servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

Recommended for Payment
Accountant
Examined.
D.I.A.

Ac 32

2643

Enclose cheque
Send them account to
Inst cost of supplying school and chairs
Supplied as per
to effect

Jno. J. 8/9/10

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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151717-5

With Cheque.

EX'D.

Ottawa, 7th September, 1910.

Sir,-

Referring to your letter of the 29th ultimo, I enclose herewith cheque No. 2643 for $5.50, in payment of Mr. W. E. Boyd's account for the table and chair supplied for the Kenabutch Indian School.

With reference to the kind of chair furnished, I may say that it is noted that it is described as a rocking chair. This requires explanation as it is not usual to furnish such chairs for Indian schools.

Your obedient servant,

J. D. McL[illegible]

Secretary.

S. Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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151719 Sc

INDIAN AGENT'S OFFICE,

Thessalon

September 23rd 1910

YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

DEPARTMENT OF INDIAN AFFAIRS SEP 1910

370506

ACCOUNTANT'S BRANCH SEP 27 1910

Sir,—

Referring to your letter of Sept 7th 1910

No. 151717—5

With regard to the chair furnished to the Kinabutch Indian school Mr Boyd says it was not a rocking chair it was a heavy armchair and the cheapest of the kind he had in his shop

your obedient servant
Samuel Bagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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151717/1

Schools

Ottawa, September 26, 1916.

Sir,-

I beg to refer you to official letter of the 18th ~~ultimo~~ instant in which you were instructed to submit a list of the articles required by the teacher of the Serpent River School and also to give an estimate of the cost of these articles.

The Department would like to have this information at once, so that you may be given authority to make the necessary purchases, as the school should be opened the beginning of October and it is desired to have everything ready for the teacher.

J.D.McL.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

S. Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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D.L.717/5

Ottawa, November 13, 1916.

Sir,-

You are hereby authorized to have double windows placed on the teacher's residence in connection with the Serpent River School. As the season is far advanced you will be good enough to give this matter your early attention.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

S. Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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No. of account Sch 106

INDIAN TRUST FUND Serpent River Band

The Department of Indian Affairs,

To Spanish Mills Company, Ltd.

DATE			AMOUNT	
1916		Authorized by Dept. Letter No..... dated October 12th 1916		
October	13	To 1 Blanket $5.50, 2 sheets $2.00, 1 Cook stove $15.00	22	50
	"	1 lamp .50, 1 gal oil .25, matches .05		80
	"	1 Fry pan .30, 1 cooking pot .65, 2 cake plates .25	1	20
	"	½ doz Knives + Forks .50, ½ doz plates .88	1	38
	"	½ doz cups + saucers .87, 2 bowls .40	1	27
	"	½ doz Teaspoons .25, 2 Window shades .80, 1 set Irons $2.25	3	30
	"	1 dipper .10, 5 pails .25, 1 Teapot .80, 1 Bread Knife .45	1	60
	"	1 Fry pan .25, 2 Tablespoons .10, 1 Pepper + salt .20		55
	"	1 Tub 1.85, 1 washboard .50, 1 Dish pan .75	3	10
	"	1 Milk jug .30, 1 spoon holder .30, 1 Fish dish .25		85
	"	12 length Pipes $1.80, 2 Elbows .50	2	30
October	17	1 comforter $6.75, 2 Pillows $3.00, 4 Covers $1.20	10	95
	"	1 Spread $2.75	2	75
"	18	1 ½ Tea Kettle $1.35, 1/3 yds Linen $1.00, 1 Pan .15	2	50
"	20	1 bed $8.25, 1 spring 6.00, 1 Mattress $7.75	22	00
"	"	1 Clock	1	25
"	26	3 doz clothes Pins .08, Stove Polish .10		18
"	"	1 Pipe 6 × 7 + Express		70
			$ 79	18

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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Form C-7

B. W. ARNOLD, PRES. ALBANY, N. Y.

W. J. BELL, VICE-PRES. AND GEN. MGR. SUDBURY, ONT.

J. O. SMITH, SUPT. CUTLER, ONT.

CUTLER, ONT., Nov. 9th 1916

Indian Department,

Mr. Hagan, Thessalon.

IN ACCOUNT WITH

THE SPANISH MILLS COMPANY, LIMITED

DELIVERED TO KENABUTCH SCHOOL.

Oct.	13	To 1 blanket 5.50 2 Sheets 2.00 1 cook Stove 15.00	22	50
		1 lamp comp. .50 1 gal. oil .25 matches .05		80
		1 fry pan .30 1 cooking pot .65 2 cake plates .25	1	20
		½ doz. Knives & Forks .50 ½ doz. plates .88	1	38
		½ doz. cups & Saucers .87 2 bowls .40	1	27
		½ doz. tea spoons .25 2 W. Shades .80 1 set Irons 2.25	3	30
		1 dipper .10 5 soap .25 1 tea pot .80 1 B.Knife .45	1	60
		1 fry pan .25 2 table spoons .10 1 pepper & salt .20		55
		1 tub 1.85 1 w.board .50 1 dish pan .75	3	10
		1 milk jug .30 spoon holder .30 1 F. Dish .25		85
		12 L. Pipes 1.80 2 elbows .50	2	30
17		1 comforter 6.75 2 pillows 3.00 4 covers 1.20	10	95
		1 spread 2.75	2	75
18		1 qt. teakettle 1.35 1 1/3 yds. linen 1.00	2	35
		1 pan .15		15
20		1 bed 8.25 1 spring 6.00 1 mattress 7.75	22	00
		1 clock 1.25	1	25
26		3 doz. C.Pins 8 Stove polish .10		18
		1 T pipe 6 x 7 & express		70
			79	18

2426 sent Nov. 21/16. JWS

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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Form C-7

B. W. ARNOLD, PRES. ALBANY, N.Y.

W. J. BELL, VICE-PRES. AND GEN. MGR. SUDBURY, ONT.

J. O. SMITH, SUPT. CUTLER, ONT.

CUTLER, ONT., Nov. 9th 1916

[redacted]dian Department,

Mr. Hagan, Thessalon.

IN ACCOUNT WITH

THE SPANISH MILLS COMPANY, LIMITED

DELIVERED TO KENABUTCH SCHOOL.

Oct.	13	To 1 blanket 5.50 2 Sheets 2.00 1 cook Stove 15.00	22	50
		1 lamp comp. .50 1 gal. oil .25 matches .05		80
		1 fry pan .30 1 cooking pot .65 2 cake plates .25	1	20
		½ doz. Knives & Forks .50 ½ doz. plates .88	1	38
		½ doz. cups & Saucers .87 2 bowls .40	1	27
		½ doz. tea spoons .25 2 W. Shades .80 1 set Irons 2.25	3	30
		1 dipper .10 5 soap .25 1 tea pot .80 1 B.Knife .45	1	60
		1 fry pan .25 2 table spoons .10 1 pepper & salt .20		55
		1 tub 1.85 1 w.board .50 1 dish pan .75	3	10
		1 milk jug .30 spoon holder .30 1 F. Dish .25		85
		12 L. Pipes 1.80 2 elbows .50	2	30
17		1 comforter 6.75 2 pillows 3.00 4 covers 1.20	10	95
		1 spread 2.75	2	75
18		1 qt. teakettle 1.35 1 1/3 yds. linen 1.00	2	35
		1 pan .15		15
20		1 bed 8.25 1 spring 6.00 1 mattress 7.75	22	00
		1 cloak 1.25	1	25
26		3 doz. C.Pins 8 Stove polish .10		18
		1 T pipe 6 x 7 & express		70
			79	18

2426 sent Nov. 21/16. JMS

V

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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151717-5

INDIAN AGENT'S OFFICE,

Thessalon

November 18th 1916

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

DEPARTMENT OF IN
NOV
20
191

Sir,—

I beg leave to enclose Bill of goods got by the Teacher at Kenabutch on Serpent River reserve see your letter of October 12th I beg to say there was nothing in the Teachers room to do any thing with so we had to get a lot of things I hope you will find all correct

your obedient Servant
Samuel Hagan,
Indian Agent
Thessalon
Ont

The Secretary
Department of
Indian Affairs
Ottawa.

Sch Dote
Pay
21/11/16

ACCOUNTANTS
NOV 30 1916
BRANCH

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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Sold
Note

No. of account Kenabeek School
Serpent River reserve

INDIAN TRUST FUND

The Department of Indian Affairs,

To William Boyd

DATE			AMOUNT	
1916				
		Authorized by Dept. Letter No 151717/4 dated November 9th 1916		
December	7.	To 1 Dressing Table	10	00
		Freight to Cutler		50
			$ 10	50

3263.
sent Jan. 18/17.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Heagan
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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THESSALON, Ontario, Dec 5-th 1916

Mrs Indian Department.
Ottawa

In Account With per Sam Hagen

WILLIAM BOYD

FURNITURE PARLORS

Funeral Director Phone 54

1	Dressing Table Shipped to Cutter School	10 50 ✓	10.50 ✓

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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CANADA

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157717/5

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

INDIAN AGENT'S OFFICE,

Thessalon

January 13th 1917

DEPARTMENT OF INDIAN AFFAIRS
JAN 16 1917

R

Sir,-

Enclosed please find account by Wm Boyd, I beg leave to explain, we could not get a Dressing Table nearer than Thessalon so we got a fairly nice one, the Teache thanked me for such good attention, and was very much pleased, with the Dressing Table.

I am Keeping an inventory of all the things we get for the school

your obedient Servant
Samuel Hagan
Indian Agent
Thessalon, Ont

The Secretary
Department of
Indian Affairs
Ottawa

Sch Note
Pay
J.D.S.
17/1/17

RECOMMENDED FOR PAYMENT

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Theraden

DEPT. OF INDIAN AFFAIRS
AUG 9 1922
RECORDS

Aug 7 1922

573501

Sir,—

On Saturday the 5th Inst at Cutter. Sabrevois Courtenay Schools
Inst. had a call from Mrs McKaren Duncan
daughter of Mrs Blueskys who left on the
evening train for Lindsay Hospital.
Mrs McKaren is willing to rent the
House and as this relinquishes objection
has it been two fold as the water
time from Cutter & the Indian village
we can obtain Blueskys House for the
teacher.

There are 2 stoves one a cook stove the
other a heater. a table & 6 chairs.
& Mrs McKaren said she would rent &
the Dept. at a nominal rental. I thought.
$7 per month but she would not say what
she wanted only what the dept would
allow.

Your Obedient Servant
A Rotheram

Secy Dept of Indian affairs
Ottawa

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8.

Ottawa, August 12, 1922.

Sir:-

I have to acknowledge receipt of your letter of the 7th instant, informing the Department that you can obtain the house of Mrs. Blue Sky for the purpose of a teacher's residence in connection with the Serpent River Indian Day School.

In reply I beg to say that you may arrange for the rental of this house until the end of June, next. The Department considers that the sum mentioned by you, viz.: $7.00 per month, would be a fair amount to pay as rent for the house. It should be engaged from September first, next.

It is noted that this house contains 2 stoves, chairs, etc. You should arrange to have the house thoroughly scrubbed and cleaned and, if any other furnishings are required, you will kindly forward a list of them. Only articles absolutely necessary will be supplied.

Will you be good enough to attend to this matter promptly, in order that the house will be ready when the school re-opens on or about September 5th, next. It would be well for you to obtain a lease from Mrs. Blue Sky for the rental of this house at the above rate, from September first to June 30th, 1923.

I shall be pleased to hear from you definitely as to whether you have obtained this house or not.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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Cutler

Aug. 10, 1922

Dear Mr Rothwell

Please try to rent
my mother's house here
in Cutler for any sum
you can get that is a
reasonable amount
and to have it cleaned
and repainted as well

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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the amount for this to
be considered as sent
money.

Yours truly

Mrs R McLaren

Macdiarmid

Ontario

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-B

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
AUG 12 1922
RECORDS

IN YOUR REPLY REFER TO
No. 36-2-1.
AUG 8
ALSO
TO DATE OF THIS LETTER

Thessalon

aug 11 1922

573436

Sir,—

Enclosed please find letter I have received from Mrs McLaren re the house of Bleedy at Cutler. The place is in good shape & if it were mentioned would be in good sanitary condition. Inside the dept. on any 7 re this matter. & since then received letter from Mrs McLaren. daughter of Mr Bleedy.

Your obedient servant
A Rothera.

Secy Dept of Indian affairs
Ottawa

SCHOOLS BRANCH
AUG 16 1922

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8.

OTTAWA, August 16th, 1922.

Sir: -

I have your letter of the 11th instant, enclosing a communication from Mrs. McLaren regarding the renting of the house belonging to Mrs. Bluesky to be used as a teacher's residence in connection with the Serpent River Indian Day School.

In this connection I beg to refer you to official letter of August 12th, last, authorizing you to obtain this house, and to have it thoroughly scrubbed and cleaned, and also to forward a list of any furnishings that would be required. It is noted that the house is in good condition, but that it requires some painting and kalsomining. Mrs. McLaren suggests in her letter that, if this work be done, the cost be considered as rent money. If you consider it advisable to have any painting or kalsomining done to the interior of this house, you might arrange to have the work done.

Properly certified vouchers covering the expenditure should be forwarded, which will be deducted from the monthly rental due.

You may inform Mrs. McLaren of any action taken by you to have this house renovated.

Any work undertaken by you should be carried out as soon as possible, in order that the house will be ready for the teacher by the 1st of September, next.

Your obedient servant,

D. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

O. [illegible] Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8

573779

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
AUG 21 1922
RECORDS

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Thessalon

Aug 19 1922

Ackd

Sir,—

The following articles will be needed for the residence of the Teacher at Cutler Serpent River Band.

1 Bed. mattress springs. wash stand. wash basin & jug. Cups & saucers. Knives & forks. Bureau. Looking glass. Blinds. Kettle. Teapot. sugar & milk jugs. plates. blankets. sheets Pillows & Pillow cases. Kindly advise if these can be obtained at once so as to be in readiness for Sept 5th The House is being put in readiness for the teacher & commence duty Sept 5th.

Your Obedient Servant
R Kotchen.

See Dept of Indian affairs Ottawa.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8.

Ottawa, August 22, 1922.

Sir:-

I have to acknowledge receipt of your letter of the 19th instant, containing a list of the furniture, etc. required for the use of the teacher's residence in connection with the Serpent River Indian Day School.

In reply I beg to say that you may arrange for the purchase of the following articles:-

1 Bed with mattress and spring,
1 Washstand,
1 Wash basin and jug,
½ doz. each cups and saucers,
½ " " knives and forks,
1 Looking glass,
the necessary blinds,
1 Kettle,
1 Teapot,
3 Dinner Plates
3 Tea plates,
2 Blankets,
2 Pair sheets,
2 Pillows and 2 pillow slips,
1 Sugar bowl and 1 milk jug.

All these articles, while serviceable, should be as inexpensive as possible, as it is not intended that any elaborate furnishings be supplied. Before making the purchase, it will be necessary to obtain competitive prices from a number of firms handling these supplies, and the purchase should be made from the firm quoting the lowest price. The Department will leave this matter in your hands to secure the articles needed at the lowest possible cost. You will be good enough to attend to it at an early date, in order that these supplies will be in the residence by the time the teacher arrives to take up duties.

You will kindly forward properly certified vouchers, in duplicate, covering the expenditure incurred, to which should be attached a memo showing the names of the firms asked to quote and the prices quoted.

We are not prepared to furnish the bureau asked for, but a cheap table may be purchased instead, if you consider it necessary.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8

DEPT. OF INDIAN AFFAIRS
AUG 25 1922
RECORDS

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Thessalon

Aug 24 1922.

573971

Sir,—

Am at a stand still at present with the preparation of the teacher's residence at Cutler Last Saturday received a letter from James Sebastove. a nephew of Mrs Bluesky telling me he was going to take his aunt back to Cutler. I wrote the Hospital to keep her there. I went to Cutler on Tuesday to finish cleaning & fixing up the house. & found Mrs Bluesky and her nephew. in the house.
Had the wood which was piled in the front room taken out & the everything in readiness for winter coming.
Mrs Bluesky is not in a position physically to look after herself and it looks as though James Sebastove was doing this to make a home for himself. might say I sent him one ton of coal for 30 days last month & has just been evacuated from Sudbury gaol. Kindly advise if I shall send her back to Hospital.
Mrs McLaren her daughter made all arrangements with me re the house. I am sure she will be annoyed at what as happened re her mother.

SCHOOLS BRANCH
AUG 26 1922

Your obedient servant
C Roberts

Secy Dept Indian affairs
Ottawa

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8.

OTTAWA, August 26th, 1922.

Sir: -

I have to acknowledge the receipt of your letter of the 24th instant, informing the Department that a nephew of Mrs. Bluesky has returned with her from the Sudbury hospital and that they are occupying the house which was rented for a teacher's residence in connection with the Serpent River Indian Day School.

In reply I beg to say that the offer of this house for rental was made by Mrs. McLaren, the daughter of Mrs. Bluesky, in a letter to you dated August 10th, last, and instructions were given you to have this house cleaned and placed in good condition, also to purchase the furnishings required.

It is considered that the nephew has no right to take possession of this house without the consent of Mrs. McLaren. You should immediately get in touch with her and inform her of the facts, also that the Department will expect her to hold to her agreement for the rental of this house. If Mrs. McLaren permits this man and her mother to remain in the house, she will have to pay any expenses incurred in having it cleaned and fitted up. Mrs. McLaren's address is, MacDiarmid, Ont.

If Mrs. Bluesky requires hospital treatment, she should be returned to the Sudbury hospital.

Kindly write Mrs. McLaren at once and explain the Department's position, and request her to give the necessary authority to have this house taken over as a teacher's residence. You should also request her to make the necessary arrangements to look after her mother, provided she is not sent to the Sudbury hospital.

Kindly inform the Department as soon as possible as to what action is finally decided to be taken by Mrs. McLaren in this matter.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8 ~~50-36~~

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
AUG 26 1922
RECORDS

Thessalon

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Aug 25 1922

574047

Sir,—

wrote you yesterday stating that
Mrs Bluesky had returned to Curtin +
was occupying the house.
was at Curtin today & find she has
returned to Hospital at Sudbury;
so will have everything in readiness
for the teacher for the 5th of Sept.

Your obedient servant
P Corcoran

Secy Dept Indian affairs
Ottawa

SCHOOLS BRANCH
AUG 1922

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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E. X.

36-2-8.

OTTAWA, September 19, 1922.

Sir: -

A suggestion has been made that the Department purchase the house owned by Mrs. Bluesky, which is now rented for use as a teacher's residence in connection with the Serpent River Indian Day School.

I have, therefore, to request that you will be good enough to inform the Department as to what value you would place on this building. The question of purchasing this house for use as a teacher's residence will depend entirely upon the cost involved.

An early reply giving this information will be appreciated.

Your obedient servant,

A. B. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

R.J.T. Lon L

C. F. Rotherm, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8

INDIAN AGENT'S OFFICE

575330

Thessalon

DEPT. OF INDIAN AFFAIRS
SEP 28 1922
RECORDS

Sept. 27 1922

IN YOUR REPLY REFER TO
No. 36-2-8
ALSO Sept 19.
TO DATE OF THIS LETTER

Sir,—

In reply to letter of Sept 19th re Blueskys House on the Serpent River Reserve.
beg to state that the House is a framed building having 2 bedrooms upstairs a large Hall. also a large living room & Kitchen. it is clapboarded and newly painted the inside is finished with beaver board. & all in good condition.
The House is worth $700.00 at the least. it being built when everything was high both material & labor.

Your obedient servant
B. F. Corbett

Secty Dept of Indian affairs
Ottawa

1919
1 @ $400 for sch
" 180 . Repairs

SCHOOLS BRANCH
SEP 30 1922

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8.

OTTAWA, October 2nd, 1922.

Sir: -

I have to acknowledge the receipt of your letter of the 27th ultimo, stating the valuation placed on the house owned by Mrs. Bluesky, which is now rented for use as a teacher's residence in connection with the Serpent River Indian Day School.

In reply I beg to say that the cost involved in the purchase of this house would be too high for us to obtain the necessary funds from our appropriation for the present fiscal year. The question of making this purchase will have to stand over for the present.

We will continue payment of rental at the amount agreed upon.

Your obedient servant,

D. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
SEP 29 1922
RECORDS

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Thessalon

Sept 28 1922.

575402

Sir,—

The stove that was left in the House of Mrs Blueskey at Cutler is of not much use the oven broken and the fire box in bad condition. It will be necessary to have a new one. There are a few things which Mrs Blueskey would like to have requested.
1. Couphter. 1 bedspread. 1 Dresser with glass
1 Cupboard. or sideboard.
1 Rocking chair.

Your obedient servant
C Roberts

Secty Dept of Indian affairs
Ottawa.

SCHOOLS BRANCH
OCT 5 1922

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8.

OTTAWA, October 3rd, 1922.

Sir: -

Replying to your letter of the 28th ultimo, I beg to say that you may arrange for the purchase of a new stove for the use of the teacher's residence in connection with the Serpent River Indian Day School. You may also purchase a comforter and a cheap rocking chair.

The Department is not prepared to authorize the purchase of a dresser and a sideboard at the present time.

It will be necessary, before purchasing the above articles, to obtain competitive prices, and the purchase should be made from the firm quoting the lowest price.

Properly certified vouchers, in duplicate, should be forwarded covering the expenditure incurred, together with a memorandum showing the names of the firms asked to quote and the prices quoted.

As we have rented this house for one year only, we do not desire to purchase an elaborate quantity of furnishings.

It is hoped that the above authorized supplies, together with those authorized in official letter of August 22nd, last, will provide ample equipment to enable the teacher to live comfortably during the present school year.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

C. E. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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No. of Account 4ch
bote

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mrs Blueskay. Headdeamid Ont

DATE			AMOUNT	
		Authorized by Dept. letter No. 32-2-8 dated aug 12/22		
		To Rent of House for residence of teacher. at Kenabeteh. Serpent River Band. 7th per month. for September month.	7	00

3137-14 D
Sept & Oct sent -
Sent Nov. 30/22

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

B Rothera
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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3B 2-8

Letter No.....

Office of the Thessalon Indian Agency,

DEPT. OF INDIAN AFFAIRS
OCT 16 1922
RECORDS

Oct 14 19 22

Sir,

I have the honour to enclose herewith Vouchers

Nos....., amounting to $ 7.50

in favour of Mrs Bluesky Macdiarmid Ont.

for Rent of House Serpent River Band

This expenditure was authorized by Departmental

Letter No. 32-2-8 dated aug 12/22

Your obedient servant,

C. Rothera

Indian Agent.

ACCOUNTANT'S BRANCH

RECOMMENDED FOR PAYMENT
D.I.A.
ACCOUNTANT
27/10/22

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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REPORT NO. 134

VOUCHER NO.

No. of Account Sch vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To Wm Keeteh. Thessalon Ont.

DATE			AMOUNT	
		Authorized by Dept. letter No. 32-2-8 dated Aug 22/22		
		for Serpent River school.		
		1 Re Blankets.	10	00
		Jas S.		
		Ans Nov. 30/22.		
		3142		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E Rothwell

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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Thessalon Ont. Oct 10th 1922.

M. Dept. Indian Affairs
Per. C. F. Rathey Esq.
In account with Wm. Leitch.

Aug	26	Do: 1 pr. Blankets.	10	00.
		Dom. Serpent River School.		

JWS.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8

Letter No.....

DEPT. OF INDIAN AFFAIRS
OCT 25 1922
RECORDS

Office of the Thessalon Ont Indian Agency,

Oct 23 1922

Sir,

I have the honour to enclose herewith Vouchers

Nos....., amounting to $.10.00

in favour of Wm Keetch Thessalon Ont

for Blankets. Serpent River School

This expenditure was authorized by Departmental

Letter No. 32-2-8 dated Aug 22/22

Your obedient servant,

C Roberts

Indian Agent.

RECOMMENDED FOR PAYMENT
ACCOUNTANT
24/10/22

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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REPORT NO. 134

MINUTE NO.

No. of Account Sch note

INDIAN TRUST FUND

The Department of Indian Affairs,

To Buchanan Bros & Co Thessalon Ont

Authorized by Dept. letter No. 36-5-8 dated Sept 29/22

DATE			AMOUNT	
		Saganoosh school. Sagamok River #1.		
Oct	7	1 counterpane 3.00. 1 Pr sheets 2.75. 1 Pr Pillow slips 2.25	8	00
		Serpent River Band school.		
		authorized by Dept letter 36-2-8. Aug 22/22		
Sept	1.	½ doz cups & Saucers 1.20. ½ dz knives & forks 1.50. 1 mirror 75.	3	45
		1 Kettle 1.50. 1 Basin 40. 1 Tea pot 1.10. 3 dinner plates 3.75. 3 tea plates 60.	4	35
		2 Prs sheets 5.50. 2 prs Pillow slips 4.50. 2 Pr Pillow slips 4.50. 1 Tablecloth 1.50.	15	50
			23	30
		For Mississauga school. Mississauga River Band		
		authorized by Dept letter 36-1-1. July 18/22		
Aug	1st	8 Rolls Paper 1.10. 10 do 1.75. 8 do 1.60. Border 40. Border 1.50	6	10
		1 tablecloth 4.50. 2 prs Pillow slips 2 prs sheets 5.50	11	50
		3 Knives & forks 75. 3 cups & saucers 60. 3 spoons N.	1	50
			19	10.
Sept	21.	authorized by Dept letter 36-4. Sept 14		
		16 plates 4.00. 5 do 1.25. 3 do 45. 12 tea spoons 1.20. 12 Jackknives 3.00.	9	70
		6 cups for school use .90.		90
			10	60
		Sept 20 1922. 3141		
		Total.	61.	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rothera.
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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DEPARTMENT.....

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called.....192..... by letter / phone Due.....192..... Opened.....192..... by.....

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Buchanan Bros	Wm Keeler	R. C. Dotin			
1 B Blankets	(12.00)	10.00	(11.00)			
1 Comforters	(4.00)	none	4.25			
1 counterpane	3.75	(4.00)	(4.00)			
1 Pr sheets	2.75	(3.00)	(3.00)			
1 P. Pillow Slips	2.25	(2.25)	(2.25)			

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed C Rothern

Dept. of.....

DATE Oct 1st..... City or town Thessalon Province Ont

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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THESSALON, Ontario, Oct 20 1922

M Indian Drpt

For Sagamok School

In Account With

Buchanan Bros. & Company

GENERAL MERCHANTS

Accounts Due First of Every Month. Eight per cent. Interest on Over-Due Accounts.

Oct	7	1 Comforter	3	00	
"	"	1 pair Sheets	2	75	
"	"	1 " Pillow Slips	2	25	
					8 00

Jno S

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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THESSALON, Ontario, Oct 20 1922

M. Indian Dept

For Serpent River Band

In Account With

Buchanan Bros. & Company

GENERAL MERCHANTS

Accounts Due First of Every Month. Eight per cent. Interest on Over-Due Accounts.

Sept	1	1922	1½ doz Cups 75	1	20	
"	"		½ " Knives & forks	1	50	
"	"		1 mirror		75	
"	"		1 Kettle	1	50	
"	"		1 basin		40	
"	"		1 Teapot	1	10	
"	"		3 dinner plates		75	
"	"		3 Tea plates		60	
"	"		2 pairs Shoes	5	50	
"	"		2 " pillows	4	50	
"	"		2 " Pillow Slips	4	50	
"	"		1 Table Set	1	00	
						23 30

J W S

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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THESSALON, Ontario, Oct 20 1922

M. Re. Indian Dept

For Mississauga River Band

In Account With

Buchanan Bros. & Company

GENERAL MERCHANTS

Accounts Due First of Every Month. Eight per cent. Interest on Over-Due Accounts.

Aug	1	8 paper 12½	1	00	
"	10	do 17½	1	75	
"	"	8 do 20	1	60	
"	"	8 Border		75	
		do	1	00	
Sep	1	1 Table set	1	50	
"	"	2 pairs pillow slips 2.25	4	50	
"	"	2 pairs sheets 3.00	5	50	
"	"	3 knives & forks		75	
"	"	3 cups & saucers		60	
"	"	3 do do		105	
"	21	16 Slates 4cts 64cts 1.25	5	25	
"	"	3 slates		45	
"	"	12 Soap	1	00	
"	"	12 Towelling 20	3	00	
"	"	6 Cups		90	
					29 70

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8

DEPT. OF INDIAN AFFAIRS
OCT 25 1922
RECORDED

Letter No.....

Office of the Thessalon Out Indian Agency,

Oct 23 1922

Sir,

I have the honour to enclose herewith Vouchers

Nos....., amounting to $ 61 50

in favour of Buchanan Bros Co. Thessalon Ont

for ...s. Sock etc for school.

This expenditure was authorized by Departmental

Letter No. 36-5-8 Sept 29/22
36-2-8 Aug 24/22
36-1-1 dated July 18
36-4- Sept 14

Your obedient servant,

C Rothera

Indian Agent.

Sch Note
Pam
Jno
27/10/22

RECOMMENDED FOR PAYMENT
ACCOUNTANT

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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REPORT NO. 134

ROUTE NO.

No. of Account Sch Vote

INDIAN TRUST FUND

The Department of Indian Affairs.

To W.E Boyd. Thessalon Ont.

DATE		AMOUNT	
	Authorized by Dept. letter No 36,28 dated Aug 22/22.		
	Serpent River School Band Cutler.		
	To Bed. spring mattress	20	50
	Commode stand.	8	50
	Small Table.	3	50
		32.	50
	Mississauga school.		
	Mississauga River Band.		
	1 matress 6^qo Spring pr bed. 5-75.	12	65-
	To Freight prepaid.	1	95-
		47	10
	Less furniture returned	29	60
		17	50
	3140		
	sent Nov 30/22		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Rothera

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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PHONE 54

THESSALON, ONTARIO Nov 15 1922

M. Department of Indian affairs
Ottawa

IN ACCOUNT WITH

W. E. BOYD

FURNITURE PARLORS

FUNERAL DIRECTOR

The R. J. LOVELL CO., Ltd., Mfg. Stationers, Toronto. 3017

By goods returned from
Cutler Indian School

1 Iron bed 1 Spring 1 Mattress	17 60
1 Washstand	8 50
1 Small table	3 50
	29 60

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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PHONE 54

THESSALON, October 1 st 1922
ONTARIO

M Indian Dept Ottawa.

IN ACCOUNT WITH

W. E. BOYD

FURNITURE PARLORS

FUNERAL DIRECTOR

The R. J. LOVELL CO., Ltd., Mfg. Stationers, Toronto. 3017

1922				
Sept	1	For Cutler School.		
		To Bed.Spring.Mattress.	20.50	
		Commode stand.	8.50	
		Small table.	3.50	
		For Mississauga School		
		Mattress.	6.90	
		Spring for bed	5.75	
			45.15	
		To prepaid freight on	1.95	
				47.10
		Less furniture Returned		29.60
				17.50

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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Letter No.....

Office of the Theresalem Ont Indian Agency,

Oct 23 1922

Sir,

I have the honour to enclose herewith Vouchers

Nos....., amounting to $ 47.10

in favour of W.E Boyd. Theresalem Ont
Septet River Band school.
32.50

for Bed matteress etc. for Summer Resort. 12 65
Teacherage. 1 45.

This expenditure was authorized by Departmental

Letter No. 36-2-8 dated Oct 22/22

Your obedient servant,

E Corbett

Indian Agent.

RECOMMENDED FOR PAYMENT
Jan 3
27/11/22

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
OCT 25 1922
RECORDS

Thessalon Ont

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Oct 23 1922

Sir,—

Enclosed please find vouchers in favor of W. E. Boyd. Thessalon for furniture for Mississauga & Serpent River schools. Beg to state that Mr Boyd is the only Furniture store here. hence I have not asked for tenders.

Your obedient servant
C Rothwell

Secty Dept of Indian affairs
Ottawa

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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REPORT NO. 134

NOTE NO.

No. of Account Ach Vote

INDIAN TRUST FUND

The Department of Indian Affairs.

To Chas Shelly Theodolan Ont

DATE		AMOUNT	
	Kenabeteka school Serpent River Band.		
	Authorized by Dept. letter No 36-2-8 dated Dec 3/22.		
	To 1 stove	25	00
	Freight & Cartage.		70
		25	70

Stove returned. A/C not paid Jas

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rotheram

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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REPORT NO. 134

SITE NO.

No. of Account Sch Vole

INDIAN TRUST FUND

The Department of Indian Affairs.

To Chas Shultz Thessalon Ont.

DATE		AMOUNT	
	Authorized by Dept. letter No 36-2-8 dated Oct 3/22		
	To 1 stove.	25	00 ✓
	Freight prepaid Ocuda.		70 ✓
		25	70 ✓
	Keenatuck school Serpent River Band.		
	Stove returned do not pay account		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

B Rothera

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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DEPARTMENT .....

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders Called ..... 192..... by letter / phone Due ..... 192..... Opened ..... 192..... by .....

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Budgeboo	C. Hull				
1 Stove	(30.00)	25.00				

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed C Rothera

Dept. of .....

Date Oct 5th

City or town Hensall Province Ont

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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Phone 45

CHARLES SCHULTZ

HARDWARE AND HARNESS

ACCOUNT NO. LETTER | FOLIO

Thessalon, Ontario, Oct. 23 192

Sold to Dept. Indian Affairs

per Mr. Rothera.

Accounts rendered monthly and are due when rendered.

S. B. Beare, Limited, Mfg. Stationers & Printers, Toronto. 15448

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Oct. 3	Tp stove			25.00	
	" freight prepaid			70	
					$25.70

Slow returns
Do not pay

Rec'd.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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CHARLES SCHULTZ

HARDWARE AND HARNESS

ACCOUNT NO. LETTER | FOLIO

Thessalon, Ontario, Oct. 23 192

Sold to Dept. Indian Affairs

per Mr. Rothera.

Accounts rendered monthly and are due when rendered.

G. B. Beare, Limited, Mfg. Stationers & Printers, Toronto. 15416

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Oct. 3	Tp stove			25.00 ✓	
	" freight prepaid			70 ✓	
					$25.70 ✓

Stove returned
do not pay

Inv's.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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Phone 45

CHARLES SCHULTZ

HARDWARE AND HARNESS

ACCOUNT NO. LETTER | FOLIO

Thessalon, Ontario, Dec 15 192

Sold to Mr. Arthur
Indian Affairs

Accounts rendered monthly and are due when rendered.

S. B. Beare, Limited, Mfg. Stationers & Printers, Toronto. 15446

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Dec 15	By skin returned		25 00		

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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Funeral Director

Phone No. 54

W. E. BOYD

Furniture and House Furnishings

Thessalon, Ont., November 15 th 1922

C. F. Rothera. Esq.

Indian Agent.

Thessalon. Ont.

Sir;-

On receiving the goods returned from Cutler Indian School which was purchased by you for the Dept of Indian Affairs.

I have made credit slips in triplicate for the amount less $2.90 for damage to the mattress which I would suppose was done at Cutler while on a waggon or some other conveyance as it seems to be cut with a wheel and same being crated in shipment from Cutler to Thessalon this could not happen.

Kindly call and see the condition of the Mattress and oblige yours .

Yours truly.

W. E. Boyd

Thessalon. Ont

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8

Letter No.....

DEPT. OF INDIAN AFFAIRS
OCT 25 1922
RECORDS

Office of the Thessalon Indian Agency,
Ont.

Oct 23 1922

Sir,

I have the honour to enclose herewith Vouchers

Nos....., amounting to $ 25.70

in favour of Chas Shilly Thessalon Ont

for stove for Serpent River Board. (School)

This expenditure was authorized by Departmental

Letter No. 36-2-8 dated Oct 3/22

RECOMMENDED FOR PAYMENT
ACCOUNTANT

Sold note
Pay
27/10/22
Not to be paid

Your obedient servant,

C. J Rothera

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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REPORT NO. 1311

VOUCHER NO.

No. of Account 2ah

Note

INDIAN TRUST FUND

The Department of Indian Affairs,

To R. C. Dotie. Thessalon Ont

DATE		AMOUNT	
	Authorized by Dept. letter No. 36-2-8 dated Oct 3/22		
	To 1 computer.	4	25
	Serpent River Band. for school.		
	3139		
	Sent Nov 30/22		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Rothera

Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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R. C. DOBIE

Thirsaken Ont Oct 6 — 22

Chas Rothwell

Indian Department

Oct 6 One Computer 4 25

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8

Letter No.....

DEPT. OF INDIAN AFFAIRS
OCT 25 1922
RECORDS

Office of the Thessalon Out Indian Agency,

Oct 23 1922

Sir, asst

I have the honour to enclose herewith Vouchers

Nos....., amounting to $ 4.25

in favour of R. C. Dotie. Thessalon out

for 1 Comforter. Serpent River school

This expenditure was authorized by Departmental

Letter No. 36-2-8 dated Oct 3/22

Your obedient servant,

C Rothera

Indian Agent.

Sch Sole

RECOMMENDED FOR PAYMENT

Pay

27/10/22

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8 Cutler, Ont.,
Oct. 23. 1921,

576447

Sec. Dept. of Indian Affairs.
Ottawa Ont.,

OCT 25 1922
RECORDS

Dear Sir

Since my return to Cutler I boarded at the hotel thirty one days, awaiting some furniture. Then I came out to live in this house the apartment rented. I remained nine days and was obliged to return.

Therefore Agent Rathen sent here is too small

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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It holds eighteen inch
(long) wood, and there
isn't any that length
here, besides it is
too small to supply heat
enough in cold weather.

I had to cook my
meals on a heater,
which made it very
awkward for me.

The house has no
foundation apart from
the corners, and is a
very cold shack with
plenty of bed bugs. I
could not sleep at night
and had to leave.

There is'nt any water
fit for use within one

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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POOR.
COPY

half mile, as Mr. McKenna forbid us to use the water from the ditch, which is almost dry.

I am very sorry you put so much expense in this house, and I am quite willing to finish my term from the hotel at the same time, if you see fit we engage another teacher. I shall be willing to resign could not think of living in this house alone at night. There are too many drunkards

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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on the road shouting
and swearing.

Awaiting a reply
from you in the near future,

I ——,

Respectfully Yours.
Eva McAndrew.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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Poo
Cor

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36-2-8.

Ottawa, Oct. 27, 1922.

Madam:-

I have yours of the 23rd instant, informing the Department of unsatisfactory conditions at the Teacher's Residence at the Serpent River Indian Day School. I have noted that you are willing to complete the term for which you were engaged, but that you will live at the hotel in Cutler.

In reply I beg to state that the Department has learned, with regret, of the difficulties which you have had to face, and I wish to thank you for carrying on your duties without interruption, in spite of unpleasant experiences. I am writing Mr. Agent Rothera, explaining in detail the situation. We will endeavour to satisfactorily dispose of the equipment which we placed in the teacher's residence.

Your obedient servant,

A. F. MacKenzie.

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

R.T.A. AFM

Miss Eva McAndrew,
Teacher,
Serpent River Indian Day School,
Cutler, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

36-2-8.

Ottawa, Oct. 27, 1922.

Sir:-

I have to inform you that Miss McAndrew, Teacher of the Serpent River Indian Day School, finds it impossible to live in the teacher's residence and is again boarding in the town of Cutler. Miss McAndrew reports the presence of bed bugs in this rented house; claims that the stove is too small for heating purposes; that the house has no foundation and is very cold; that there is no water fit to drink within one-half mile; and that there are too many rowdy characters around for her to remain alone at night.

Will you proceed to Cutler as soon as convenient, and if Miss McAndrew is still of the opinion that it is impossible to live in this rented home, you should try to cancel the lease and make the best disposal possible of the residence equipment which we have lately purchased. If the stove and any other articles can be returned, you should make arrangements in this connection. The accounts will in the meantime be kept on file, unpaid, until we receive your report following your visit to the Serpent River Indian Day School.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8

DEPT. OF INDIAN AFFAIRS
NOV 3 1922
RECORDS

INDIAN AGENT'S OFFICE

Thessalon. Ont

Oct 31. 1922

IN YOUR REPLY REFER TO
No. 36-2-8.
ALSO Oct 27/22
TO DATE OF THIS LETTER

SCHOOLS BRANCH
NOV 5 1922

576823

Sir,—

In reply to letter of Oct 27 re miss McAndrew the teacher at Kenabutetoh school, Serpent River Band beg to state that I received a letter from her stating she had gone back to the boarding house & would tell me the reason when she saw me. I went down next day & reported to me as per your letter.

The stove I got was a small cooking stove the same as at Mississauga & Sagamok schools. taking 18" wood which I consider large enough for any dwelling. The House is situated away from the road & maybe she is nervous being alone. Have made arrangements with Mr Sheaff to take back the stove, also with Mr Boyd to take back the bed, spring mattress & table & Rocking chairs, if I am not able to dispense with the other articles. should have same brought here & maybe these could be used later at some of the other schools.

I wrote to Mrs McLaren who is looking after Bluestone estate telling her that the house would not be rented after Oct 31st telling her the reason. that it is infested with bed bugs.

Shall report just as soon as I have delivered the goods back & send in credit slips covering what goods were returned.

Your obedient servant
C Rothera

Secty Dept of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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No. of Account 3138
Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chief John Lewis, Cutler.

DATE		AMOUNT	
	Authorized by Dept. letter No.....dated.....		
	To cleaning up + around teachers residence at Cutler. 7 days @ $3	21	00
	To scrubbing house. melady wood 3 days at 1.00 per day	3	00
		24	00

3138
Sent 2nd 31/12

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

B Rothera
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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POOR COPY

Cutler Ontario.
Oct. 27/22.

Dear sir,—

Preparing Residence
for school teacher.
I worked cleaning up around
the teachers residence seven days
and half at $3.00 per day. $21.50

Scrubbing the house
one lady worked scrubbing
for three days at $1.00 per day 3.00

Total 24.50

Yours truly.
Chief. John Lewis

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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Dear Mr Rothera

I am now
leaving Cutler I
have advised Dr.
here to send you his
bill also for cleaning
B house I have given
instructions to have
some one clean for a
Contract of 25.00

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)
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Poor
Copy

I sold Wm Jones
a lot in front of
my mothers house on
the opposite side of
highway for $20.00
an acre.
If you can get him
rented let me know.

Yours truly
A. McLaren

put it which you
can pay out of rent
money that is if you
can get it rented.
and if not pay out
of mothers money.
Augustus Pelton may
get Contract for that you
might write him.

36-2-8

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
NOV 10 1922
RECORDS

Thessalon

Nov 9 1922

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Sir,—

Enclosed please find acct of Chief John Lewis of Serpent River Band. for work done at House of Keeche at Kenabeteh.

That work done was putting up platform with part of house. releaving up also hauling & putting in furniture

Your obedient servant
R Roberts

self Dept of Indian affairs Ottawa

Sch Vote

RECOMMENDED FOR PAYMENT
Pay
Approved
J.D.C. 24/11/22
ACCOUNTANT

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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No. of Account 46k
Ipsta

INDIAN TRUST FUND

The Department of Indian Affairs,

To Inst. R. Bluesky Macdonnell Ont

DATE		AMOUNT	
	Authorized by Dept. letter No. 32-2-8 dated Aug 12/20		
	To Rent of House for Teacher at Serpent River Band. Oct 1 - 31st		7 00
	3137-14 Sent Nov. 30/22.		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E Rothwell
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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Letter No. 0/el

32-2-8

See Secretary's letter

Returned

DEPT. OF INDIAN AFFAIRS
NOV 10 1922
RECORDS

Office of the Assiniboia Indian Agency,

Nov 9 1922

Sir,

I have the honour to enclose herewith Vouchers

Nos. ....., amounting to $ 7.00

in favour of Mrs Blueady Macdiarmid out

for Rent of House at Kenaketah, Cutbank

This expenditure was authorized by Departmental

Letter No. 32-2-8 dated Aug 12/22

Sold Note

RECOMMENDED FOR PAYMENT
APPROVED
ACCOUNTANT
27/11/22

Your obedient servant,

C Rothera

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Blues due 21 00

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8.

OTTAWA, November 14th, 1922.

Sir: -

I have to acknowledge the receipt of your letter of the 31st ultimo, informing the Department that the teacher of the Serpent River Indian Day School has given up the house that was rented for her from Mrs. Bluesky and gone back to a boarding house.

In reply I beg to say it is noted that you have arranged to return, as far as possible, the articles which were purchased for the use of this house, and that you have notified Mrs. McLaren, who is looking after Bluesky's estate, that this house would not be required after the 31st ultimo.

A number of accounts have been received for goods supplied, but it will be necessary, before these can be paid, to have a list of the articles that you had the merchants from whom they were purchased take back. I shall be pleased if you will let us know as soon as possible the articles that were returned in order that we can pay any balance due for those that were retained. The articles that you have not been able to dispense with should be stored in some safe place and they can be supplied some of the other schools as required.

I wish to thank you for the prompt steps taken by you in looking after the supplies furnished when the teacher gave up the house.

I might add that credit slips should be received from the merchants to whom you return any goods and these should be forwarded to the Department.

R.T.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon,
Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
NOV 25 1922
RECORDS

Thessalon Ont

Nov 24 1922.

IN YOUR REPLY REFER TO
No. 36-2-8
ALSO
TO DATE OF THIS LETTER

577662

Sir,—

In reply to letter of the 14th of Nov. re the furniture obtained for the teacher's residence at Cutler. beg to state that Mr Schultz has taken back the stove & Mr Boyd the furniture. bed, matress etc.
The matress had been cut & was dirty as though it had been cut by a wheel or some other instrument while in transit, have been unable to find out how or where it was done.
Mr Boyd made a difference of $2.00 in regards to the damage done to matress.
The other articles I have in my office. bedding & cooky utensils. which I was unable to have returned.

Your obedient servant
C Rothera.

Secty Dept Indian affairs
Ottawa

SCHOOLS BRANCH NOV 27 1922

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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Mr. Stickland
Have the proper accts been pd?
Yes J.D.M.

36-2-8.

Ottawa, Nov. 30, 1922.

Sir:-

I have to acknowledge receipt of your letter of the 24th instant, with reference to the furniture and other supplies obtained for the use of the teacher's residence at the Serpent River Indian Day School.

In reply I beg to say it is noted that the bed, spring, mattress, wash stand, small table and the stove were returned to the dealers from whom they were purchased. All the accounts received for the furniture retained, as well as the accounts for the rent to October 31st, last, have been paid. It is noted that you have stored in your office some of the bedding, cooking utensils, etc. These articles can, no doubt, be distributed among some of the other teachers' residences in connection with the schools in your agency, as required.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

R.T.R.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon,
Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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REPORT NO. 140

ROUTE NO.

No. of Account Sask Dvlc

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Spanish Mills Co. Cutler Ont

DATE			AMOUNT	
		Authorized by Dept. letter No. 36-2-8 dated aug 16/22		
Sept	4	9 Pkgs. mureco. 90	8	10
Oct	2.	1 quart of Paint	1	50
Sept	25	2 Pails 60 1.20 1 Brush 85 1 Pail 40.	2	45
	23	1 Frying Pan 55. 3 teaspoons 45 3 tablespoons 70	1	70
		1 Tea shovel 25 Pepper Bell. 25 1 lamp chimney 23.		73
		1 Lamp 70 1 Burner 40. 1 saucepan 105.	2	15
		1 saucepan 95 8 Jelly tarts 40 2 Tart 1 75.	3	10
		1 washboard 70.		70
	25	2 quarts Paint 300 150 6 shades undies 570 95	8	70
		1 oil can 50 1 qt varnish 145 1 Brush 35	2	70
		1 Brush 15 6 Curtain Rods 90 15 1 stove Brush 50 1 Mop Stick 15.	1	70
	27	Putty 10 1 window glass 30		40
	30	1 qt Paint 150	1	50
Oct	9	2. 7" Pipes 44 22 1-7" T Pipe 50. 1-6-7" Taps 45	1	69
		1-7" elbow 35 1½ yd. oilcloth Table. 98 2 T Pipes 6 140.	2	75
		Polish 10 3 tea spoons 33. 1 Bx Sulphur 10		58
		2 hrs labour Painting + Removing Stove	10	25
		Carpenter Painting + cleaning furniture.	2	25
		Foam cushion Furniture Ontario		75
		Sent Dec 12/22 3299	53	68

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Lothers
Agent.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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CUTLER, ONT. Nov. 14th., 1922

Indian Department

Thessalon, Ontario.

IN ACCOUNT WITH

THE SPANISH MILLS COMPANY, LIMITED

MANUFACTURERS OF

LUMBER, LATH AND PICKETS

TERMS: Goods Supplied Miss McAndrews for School

Sept.	4	9 Pckgs. Muresco @ 90¢	8.10	
Oct.	2	1 Quart Paint	1.50	
Sept.	25	2 Pails @ 60¢ 1.20 1 Broom 85¢	2.05	
		1 Pail 40¢	.40	
"	23	1 Frying Pan 55¢ 3 Teaspoons @ 1.35 Doz. 45¢	1.00	
		3 Table Spoons 70¢ 1 Fire Shovel 25¢	.95	
		Pepper & Salt 25¢ 1 Lamp Chimney 23¢	.48	
		1 Lamp 70¢ 1 Burner 40¢ 1 Saucepan @ 1.05	2.15	
		1 Saucepan 95¢ 8 Gate Hooks 40¢ L Tub 1.75	3.10	
		1 Wash Board 70¢	.70	
"	25	2 Quarts Paint @ 1.50 - 3.00 6 Window Shades	3.00	
		@ 95¢ - 5.70	5.70	
		1 Oil Can 50¢ 1 Quart Varnish 1.45 1 Brush 75¢	2.70	
		1 Brush 15¢ 6 Curtain Rods @ 15¢ - 90¢	1.05	
		1 Stove Brush 50¢ 1 Tin Stove Polish 15¢	.65	
	27	Putty 10¢ 1 Window Glass 30¢	.40	
	30	L Quart Paint 1.50	1.50	
Oct.	9	2 ~~-xxx~~ 7" Pipe @ 22¢ - 44¢ 1 - 8" Pipe T 80¢	1.24	
		1 - 6 -7" Taper 45¢ 1 7" Elbow 35¢	.80	
		1 ½ Yard Table Oil Cloth 98¢ 2 T Pipe 6" 1.40	2.38	
		Polish 15¢ 3 Tea Spoons 33¢ L Box Sulphur 10¢	.58	
			40.43	40.43
		25 Hrs. Labor	10.25	
		Painting & Renovating School House		
		Carpenter Packing & Crating Furniture 5 Hrs. @ 45¢	2.25	
		Team Carting Furniture to Station	.75	
			13.25	13.25
				$ 53.68

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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POOR.
COPY

Letter No.....

Office of the Thessalon Indian Agency,

Dec 8 1925

Sir,

I have the honour to enclose herewith Vouchers Nos. 68, amounting to $ 53, in favour of The Spanish Mills Co Cutler Ont for Paint Linseed etc for Teachers Residence Cutler Ont

This expenditure was authorized by Departmental Letter No. 36-2-8 dated Aug 16

Your obedient servant,

C. F. Cobeil

Indian Agent.

Sch Dec Pay Jnl 1 11/12/27

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
DEC 9 1922
RECORDS

Thessalon.

Dec 8 1922

IN YOUR REPLY REFER TO
No. 36-2-8
ALSO Nov 30/22
TO DATE OF THIS LETTER

Sir,—

In answer to letter of Nov 30 re food returned from Manitoulin school teachers residence beg to state that I have the following articles here in my office.

1 R. Blanket 1 comforter 2 Pillows 4 Pillow slips 4 sheets 1 table. 1 wash board. 2 saucepans 1 frying pan 1 teapot 1 Kettle 1 wash dish 1 Pail 3 table spoons 6 tea spoons. 1/2 doz knives & forks. 6 plates 6 cup & saucers. 1 1/2 yds oil cloth. 1 Pepper & salt. 1 lamp sch. 6 curtain rods.

The teacher has kept the following for the school 6 Blinds for windows 1 stove shovel 1 Broom. 1 Pail 1 lamp. 1 coal oil can 1 stove Brush 2 pair Brushes 3 pipe lengths (stove).

Robt J

post Dept of Indian affairs Ottawa

your obedient servant
C Rotherham.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
NOV 15 1924
RECORDS

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Thessalon

Nov. 14 1924

Sir,

Have tried to arrange to try and obtain a boarding house for the teacher, but was not successful. At Present the teacher is sleeping in the school + is quite satisfied to do so until Xmas.

There is a small cottage near the school belonging to an Indian who lives alone. but he is at present trapping + will not be out until Xmas time. If he will rent the cottage it would be alright and near the school. Was speaking to his brother about it + he thought arrangements could be made when his brother comes back in the meantime the teacher is satisfied to stay in the school. if the department is willing. If we cannot obtain the house it will be necessary to build a living apartment at the school

SCHOOLS BRANCH
NOV 18 1924

Your obedient servant
B Kotchera

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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38.2.8

EXTRACT FROM REPORT OF MR. J. M. BENNETT, INSPECTOR, DATED NOV. 13, 1924, ON THE SERPENT RIVER INDIAN DAY SCHOOL.

Original on File #36-2-6.

Miss McDermott - managing these Indians well - at present she is using a couch to sleep on nightly in the classroom as there is no place else for her now that the boarding house is closed. Immediate steps should be taken to provide suitable quarters for her.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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ARCHIVES PUBLIQUES
CANADA

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36-2-8.

Ottawa, November 20th, 1924.

Sir:

I have your letter of the 14th instant, regarding the providing of living accommodation for the teacher of the Serpent River Indian Day School. It is noted that the teacher is at present sleeping in the classroom and that she will be satisfied to do so until the Christmas holidays.

I shall be pleased if you will state whether it would be possible to obtain the small cottage near the school referred to by you. If it is possible to rent this building at a reasonable rate, and if you consider it satisfactory, it would solve the problem for sometime of providing suitable living accommodation. Please inform the Department as soon as you can get in touch with the owner as to whether he will rent this building. You should state the rent that would be charged and the period for which he would agree to lease the same. Please also state whether there are any furnishings on hand which were supplied for the use of the teacher's residence in the fall of 1922 that could be utilized in this building. If it is impossible to obtain the house mentioned by you, the question of building an addition to the school building to be used as a teacher's residence will receive consideration, but it would not be possible to undertake the work until next spring.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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CANADA

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36-2-8

INDIAN AGENT'S OFFICE

Thessalon

IN YOUR REPLY REFER TO
No. 36-2-8
ALSO
TO DATE OF THIS LETTER

DEPT. OF INDIAN AFFAIRS
DEC 31 1924
RECORDS

SCHOOLS BRANCH
JAN 2 1925

Dec 30 1924

Sir,

In reply to letter dated Nov 20/24.
I was at Cutler & have seen the Indian who owns the cottage near the school. he is willing to Rent same for 6.00 per month for 6 months.
There are very few articles left as I asked the merchants to take them back after I had furnished the dwelling there were a few small articles which I lent to the other schools when they needed anything.
will need a stove, Bed & equipment. table, dishes and Kitchen outfit.
The only articles in the house at present is a sideboard, which he wants left in the house.

Your obedient servant
C Roberts

Secy Dept of Indian affairs

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8.

Ottawa, January 2nd, 1925.

Sir:

I have your letter of the 30th ultimo, informing the Department that you can rent a cottage for the sum of $6 per month for 6 months to be used as living quarters for the teacher of the Serpent River Indian Day School.

In reply I beg to say that the Department will allow rental at the rate of $6 per month to June 30, 1925. This will be the full period for which this cottage will be required. You may arrange for the purchase of the following supplies to fit up this cottage to make it comfortable for the teacher's use, viz: a stove, bed and bedding, table, a small quantity of dishes and kitchen utensils. It is not intended that any expensive articles be supplied. The Department will expect you to obtain the furnishings required at the lowest possible cost, competitive prices if possible being obtained. Please arrange for the rental of this cottage and the purchase of the furnishings required at as early a date as possible. Properly certified vouchers, in duplicate, should be forwarded covering the expenditure incurred. It might be well to obtain a brief agreement in writing signed by the Indian owner of the cottage covering the rental of same for a period of 6 months from the 1st instant at $6 per month. Any articles which you have on hand should be used in furnishing the cottage.

The question of providing permanent living quarters for a teacher in connection with this school should receive your attention. Please report whether it would be possible to build an addition to the school building which would provide the accommodation required, also whether you could arrange for the purchase of the material required and the engaging and oversight of the labour. You should bring this matter to the attention of the Department early next spring, in order that if it is decided to have this arrangement carried out the work can be done during the coming summer months. Please give as full particulars as possible regarding the size of the addition you would recommend be erected. The approximate cost of the lumber and labour should also be stated. If you consider it would be inadvisable to erect an addition to the present school building, please state the cost of fitting up a suitable house near the school. The Department will expect you to give this matter your consideration and furnish a full report early next spring as to what you would advise be done in order to provide permanent living accommodation for a teacher at this school.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8

DEPT. OF INDIAN AFFAIRS
JAN 21 1925
RECORDS

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 36-2-8.
ALSO
TO DATE OF THIS LETTER

Thessalon

Jan 16 1925

Sir,—

In answer to letter of Jan 2nd 1925 re-furnishing + renting the House near the school at Kenabeteh. Cutler. I went to see Lewis the Indian who owns it when he was home for the Xmas holidays + made arrangements. Rent same. I ordered stove, bed etc. + wrote him Mr Dermott that I would be at Cutler with furnishings + she wrote me to come down before I shipped the goods. I went to see her. + she would rather stay in the school. owing to the house being too large. to keep warm. I would recommend that teacher quarters be built early in the spring. I have seen contractors already re this matter + shall report as soon as I hear the cost of material + building. at present the teacher is quite comfortable in the school. + she is willing to stay there until spring

Your obedient servant
C Rothera

SCHOOLS BRANCH
JAN 7 1925

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8.

Ottawa, January 22nd, 1925.

Sir:

I have your letter of the 16th instant, informing the Department that you had arranged for the renting of a house for the use of the teacher of the Serpent River Indian Day School and had also ordered some furnishings when you were informed by her that she preferred to stay in the school. As the teacher states she is quite comfortable in the school building and is willing to live there until next spring, no further steps need be taken to rent the house from Lewis, the Indian owner. If the stove, bed and other supplies which you ordered have not been delivered, you should arrange with the dealers to cancel the order. If, however, any of this material is required in making the quarters occupied by the teacher in the school comfortable, you may keep same and forward properly certified vouchers, in duplicate, covering the cost.

Regarding the building of an addition to the school building next spring to provide suitable living accommodation for the teacher, it is noted that you have taken this matter up with a number of contractors and that you will furnish at an early date an estimate of the cost of the material and labour in erecting the building.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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GEO. P. SANDIE
CONTRACTOR AND BUILDER

THESSALON, ONT., Feb 2nd 192 5

Mr Chas. Rothera Indian Agent.
Thessalon
Ont.

Sir-

On examining present Indian School at Cutler Ont, I find that it requires some repairs that is the siding and cornish and also the bottom, these repairs may cost about One hundred fifty dollars ($150.00).

Would do all repairs at cost plus 20 percent which is usual charge on repair work.

Geo. P. Sandie

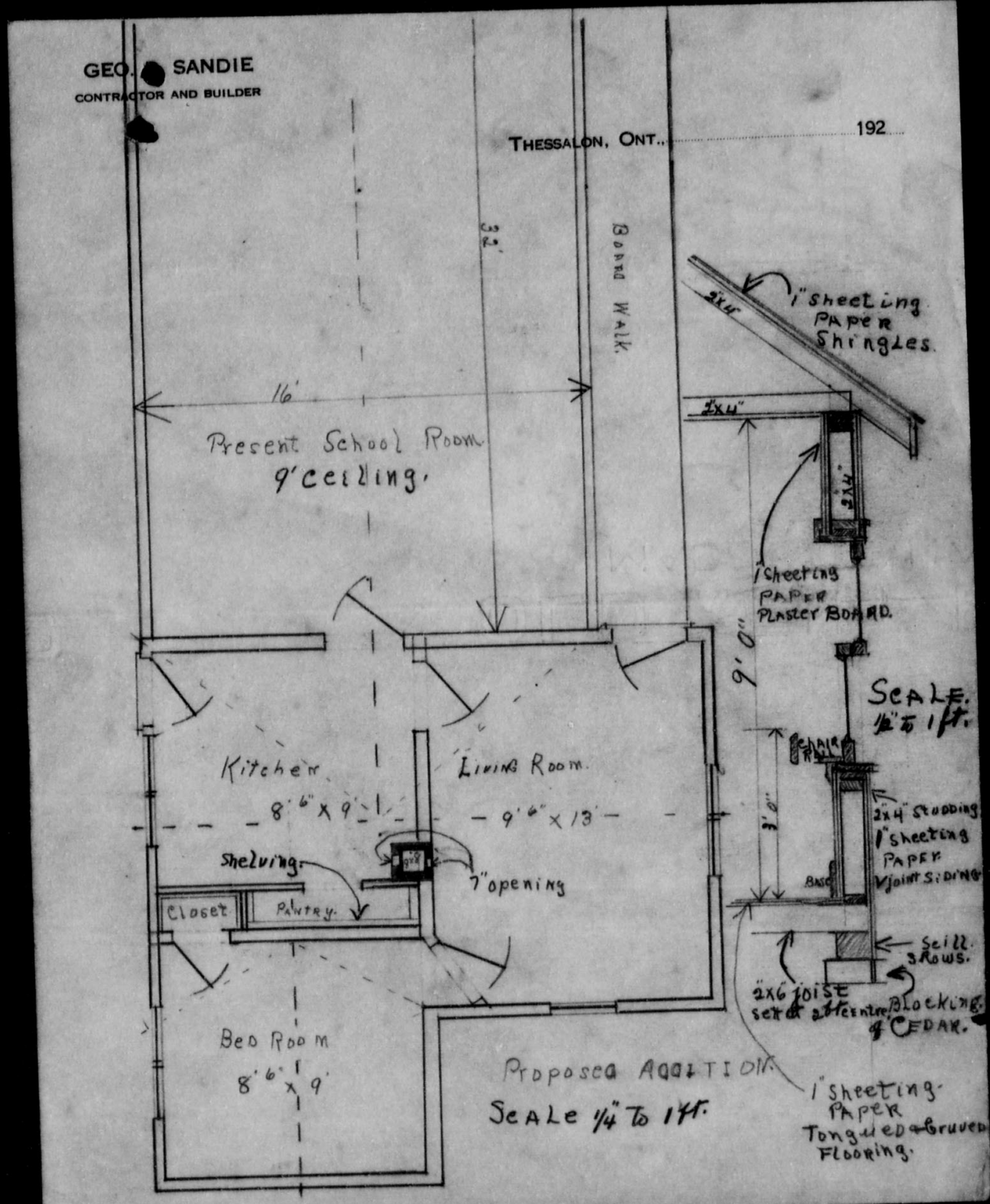
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GEO. SANDIE
CONTRACTOR AND BUILDER

THESSALON, ONT., 192



Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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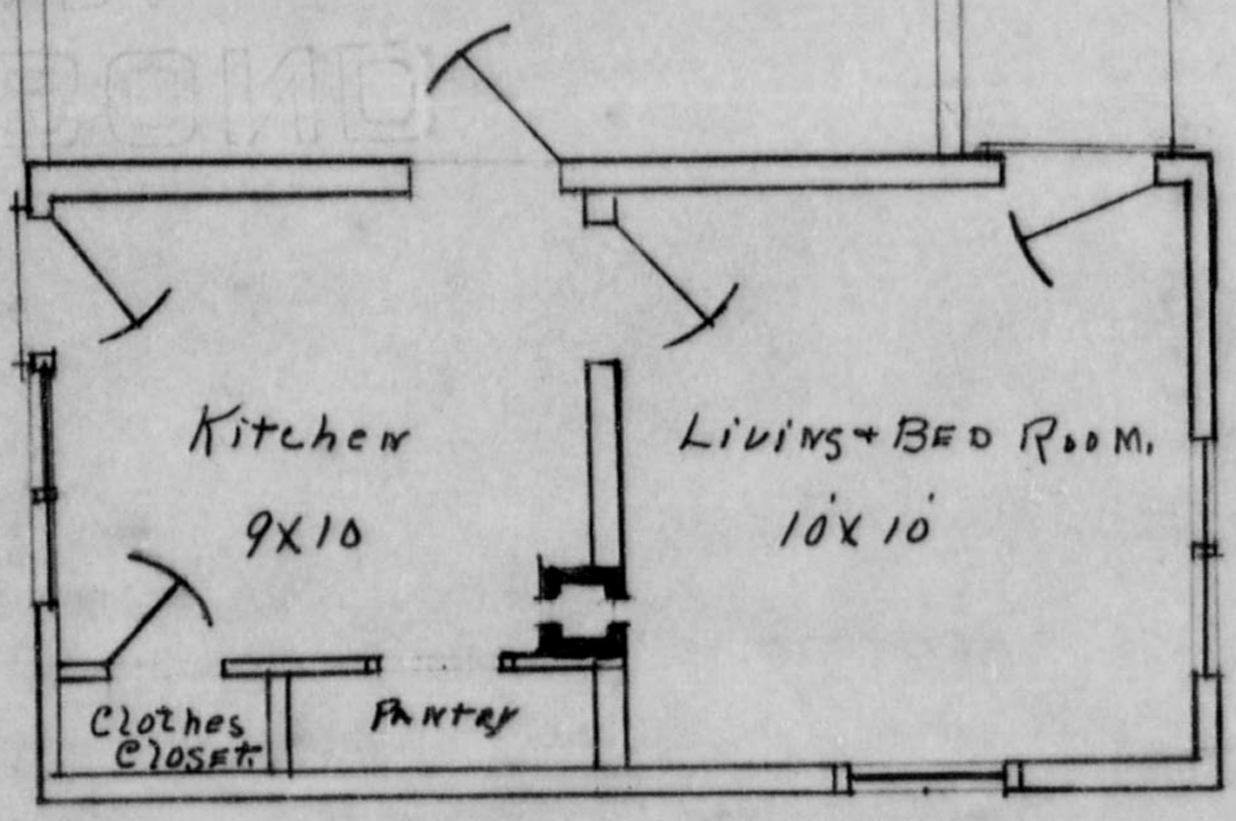
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GEO. P. SANDIE

CONTRACTOR AND BUILDER

THESSALON, ONT., 192



Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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GEO. P. SANDIE
CONTRACTOR AND BUILDER

THESSALON, ONT., Feb 2nd 1925

Mr. Chas. Rothera Indian Agent.
Thessalon
Ont.

Estimate of proposed addition to Indian School at Cutler, Ont.,

Will construct and furnish all material required for proposed addition for Teachers living appartments according to drawings on accompanied sketch and also move shed which is now on site of said addition to a convenient location for School and said addition, also to do necessary repairs to shed. Will shellac all knots and paint new addition two coats of paint outside and in. For the sum of Eleven hundred seventy five dollars ($1175.00) for three room addition.
Eight hundred fifteen dollars ($815.00) for two room addition.

Geo. P. Sandie

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
FEB 9 1925
RECEIVED

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Thessalon

Feb 5 1925

Sir

Enclosed please find sketch & estimate of proposed Teachers quarters at the Kenmettetch Indian school Serpent River Band.
Mr Sandie was the Contractor that built the school at Sagamok.

your obedient servant
C Rothera.

Secty Dept of Indian affairs
Ottawa.

DEPT. OF INDIAN AFFAIRS.
FEB 9 1925
ARCHITECT.

SCHOOLS BRANCH
FEB 10 1925

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

PUBLIC ARCHIVES
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CANADA

POOR COPY

36-2-8.

Ottawa, February 11, 1925.

Sir:

I have your letter of the 5th instant, enclosing sketch plans and an estimate of the cost of erecting an addition to the present school building to be used as living quarters for the teacher at the Serpent River Indian Day School.

In reply I beg to say that if a contract is let for this work it will be necessary to have plans prepared and tenders invited by open competition. Owing to the cost, we do not desire to prepare plans and call for tenders, and would prefer, if you can arrange to do so, that you purchase all material required after obtaining competitive prices, also that you engage the labour, under a competent foreman, and keep proper time sheets of the men's time. It is considered that a two roomed addition would be sufficient. This could be of the dimensions given on the sketch which you enclosed. The Department would have no objection to Mr. Geo. P. Sandie being engaged as foreman. The total cost of the two roomed addition, including material and labour, should not exceed approximately $700. We note that it will be necessary to move a shed and make certain repairs to the present school building. If it is decided to proceed with the erection of the addition as outlined above, this work could also be done at that time.

An early reply is requested stating whether you could arrange to purchase the material, engage the labour and oversee the work as suggested above, and, if you can do so, definite instructions will be given you in the matter.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Secure Dr's authority before taking further action R.A.O.?

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
FEB 24 1925
RECORDS

IN YOUR REPLY REFER TO
No. 36-2-8
ALSO
TO DATE OF THIS LETTER

Thessalon

Feb 23 1925

Sir,—

In answer to letter of Feb 11/25 re living quarters for teacher at Kinnahulet Indian school.

As Cutler is practically deserted only the Indians left there, it will not be possible to obtain carpenter from there. The only place where dressed lumber can be obtained is at Sudbury, Sault & Thessalon. The latter is the most difficult part to obtain owing to there being no accomodation at Cutler for them.

Your obedient Servant.
E Rothera.

See Dept of Indian affairs Ottawa.

SCHOOLS BRANCH
FEB 25 1925

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8.

Ottawa, February 25th, 1925.

Sir:

I have your letter of the 23rd instant, regarding the erection of an addition to the present school building to be used as living quarters for the teacher at the Serpent River Indian Day School.

In reply I beg to say it is noted that there will be difficulty in obtaining competent labour to put up this addition. This work will have to remain over until the summer holidays, next, when it is hoped there will not be the same difficulty in arranging for the labour required. You should again bring this matter to the attention of the Department not later than the middle of May, next, and at the same time furnish a definite suggestion as to how you would recommend that the work be done, if possible stating whether you can have the work carried out in accordance with the proposed suggestions in our letter of the 11th instant.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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CANADA

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36-2-8

- COPY -

(Original on # 36-2-5.)

Ottawa, May 5th, 1925.

Sir:

Mr. J. M. Bennett, Separate School Inspector, has forwarded a communication which he received from you relative to the erection of a combined school building and teacher's residence on the Serpent River Indian Reserve. Previous correspondence has been had with you regarding the question of building an addition to the present school building to provide living quarters for the teacher. The funds at our disposal this present fiscal year are limited, and it will hardly be possible to consider the erection of a new school with living accommodation for a teacher. Owing to the fact that the mills have closed at Cutler, where a number of Indians formerly obtained employment, the question arises as to whether there will be any likelihood of them removing from Serpent River to other Reserves in the near future to obtain employment. I shall be pleased if you will state your views regarding this, as it would not be advisable, if there is any likelihood of the Indians leaving Serpent River, to undertake the expense of providing a new school building, especially as it is considered that the present classroom facilities should be satisfactory for the purpose.

Regarding the question of the erection of an addition to the present school building, the Department considers that it might be possible to rent a house near the school that could be used as a teacher's residence. If this could be done, it would save the expense at the present time of building an addition to the school. It is necessary that all funds at our disposal this year be used as economically as possible, and if a house could be rented for a few years, it would save considerable expense in building. The Department would like you to visit Serpent River at your early convenience, ascertain if a house is available, and also whether the Indians intend to reside permanently on the Reserve, and inform the Department fully as to your opinion in the matter, having in view the most economical arrangement possible to provide accommodation for the teacher.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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EXTRACT FOR..... 36-2-8

DEPT. OF INDIAN AFFAIRS
APR 21 1925
RECORDS

EXTRACT FROM INSPECTOR'S REPORT ON THE SERPENT RIVER INDIAN DAY SCHOOL, APRIL 2, 1925.

I understand that the Indian Agent was here in January talking of a new teacher's residence. Now, before such is done, if it is the intention of the Department, I would suggest that a combined school with two rooms or so for the teacher be built instead.

Present classroom building is satisfactory as far as the interior is concerned but it will only be a matter of a few years when much may have to be spent on its upkeep and renovation. It certainly is only a temporary schoolhouse at present. I feel it would be unsatisfactory to build a residence alone. The classroom need not be very large as the total enrolment will hardly exceed thirty.

J. M. Bennett,

Insp.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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EXTRACT FOR..... 36-2-8

DEPT. OF INDIAN AFFAIRS
APR 21 1925
RECORDS

EXTRACT FROM INSPECTOR'S REPORT ON THE SERPENT RIVER INDIAN DAY SCHOOL, APRIL 2, 1925.

I understand that the Indian Agent was here in January talking of a new teacher's residence. Now, before such is done, if it is the intention of the Department, I would suggest that a combined school with two rooms or so for the teacher be built instead.

Present classroom building is satisfactory as far as the interior is concerned but it will only be a matter of a few years when much may have to be spent on its upkeep and renovation. It certainly is only a temporary schoolhouse at present. I feel it would be unsatisfactory to build a residence alone. The classroom need not be very large as the total enrolment will hardly exceed thirty.

J. M. Bennett,

Insp.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8

J. M. BENNETT, M.A.
Inspector of Separate Schools
47 BROWNING AVENUE
TORONTO

ONTARIO
DEPARTMENT OF EDUCATION

DEPT. OF INDIAN AFFAIRS
MAY 2 1925
RECORDS

April 30th 1925.

R

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Dear sir;-

I am enclosing a letter that I Received from Mr. Rothera Indian agent at Thessalon. Kindly peruse it and return.

Personally I feel that the old school at Kenabutch(Serpent River) should not have money wasted on it in repairs. It was only temporary in the first place. It is good enough inside but not otherwise. I feel that if you intend building a teachers house it would be wise t build a classroom with it. Two rooms for the teacher with a classroom and cloakroom and a woodshed and suitable toilets would remedy the matter once and for all.

This is only a recommendation which I felt I should call to your attention.

Yours sincerely
J M Bennett

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8.

Ottawa, May 5th, 1925.

Sir:

Mr. J. M. Bennett, Separate School Inspector, has forwarded a communication which he received from you relative to the erection of a combined school building and teacher's residence on the Serpent River Indian Reserve. Previous correspondence has been had with you regarding the question of building an addition to the present school building to provide living quarters for the teacher. The funds at our disposal this present fiscal year are limited, and it will hardly be possible to consider the erection of a new school with living accommodation for a teacher. Owing to the fact that the mills have closed at Cutler, where a number of Indians formerly obtained employment, the question arises as to whether there will be any likelihood of them removing from Serpent River to other Reserves in the near future to obtain employment. I shall be pleased if you will state your views regarding this, as it would not be advisable, if there is any likelihood of the Indians leaving Serpent River, to undertake the expense of providing a new school building, especially as it is considered that the present classroom facilities should be satisfactory for the purpose.

Regarding the question of the erection of an addition to the present school building, the Department considers that it might be possible to rent a house near the school that could be used as a teacher's residence. If this could be done, it would save the expense at the present time of building an addition to the school. It is necessary that all funds at our disposal this year be used as economically as possible, and if a house could be rented for a few years, it would save considerable expense in building. The Department would like you to visit Serpent River at your early convenience, ascertain if a house is available, and also whether the Indians intend to reside permanently on the Reserve, and inform the Department fully as to your opinion in the matter, having in view the most economical arrangement possible to provide accommodation for the teacher.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8.

Ottawa, May 5th, 1925.

Sir:

I have your letter of the 30th instant, enclosing a communication which you received from Mr. Agent Rothera, Thessalon, relative to the erection of a new school building and teacher's residence on the Serpent River Reserve.

In reply I beg to say that as you are, no doubt, aware the building at present used as a classroom was purchased from an Indian in 1919, and while it may not be entirely suitable for classroom purposes, the Department feels that, owing to the situation at this point due to the closing of the mills at Cutler, where a number of the Indians obtained employment, it may be only a question of time until a number remove from the Reserve, having to go elsewhere to look for employment. Besides, our funds this year are extremely limited, and it will not be possible to provide the money required in putting up a new school building. The Indian band have no funds which could be used for the purpose.

We are again taking this matter up with Mr. Rothera, and requesting him to state his opinion as to whether there is any likelihood of the Indians leaving this Reserve in the near future, and also whether it would not be possible to make arrangements for living accommodation for a teacher by the rental of a house that could be used for the purpose. Failing this, we might be prepared to erect a small addition to the present school building. When we have full information regarding the situation at this point, every consideration will be given to providing comfortable quarters for a teacher.

The communication which you received from Mr. Rothera is returned herewith as requested.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

2 letters

J. M. Bennett, Esq., M.A.,
Inspector of Separate Schools,
[illegible] Browning Ave.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAY 23 1925
BROCKI

Thessalon

May 15 1925

IN YOUR REPLY REFER TO
No. 36-2-5
ALSO
TO DATE OF THIS LETTER

SCHOOLS BRANCH
MAY 23 1925

R

Sir,

In answer to letter of May 5th 1925.
Have visited Cutler & called on some of the families living there & by Obtained board & lodging for the teacher for next term. The answer given is "if we are still in the employ of the Company & she allowed remains." I also wrote the manager & met him at Cutler & the Company will rent a small cottage for the teacher next term.
I spoke of miss McDermott & she stated to resigns. & would recommend that a younger teacher be appointed for the distance from the cottage & the school will be about a mile & miss McDermott feels she cannot walk that distance.
am in the hopes that accomodation can be had at one of the houses. but in particular it will know before the term commences. this will save buying supplies for furnishing the cottage, but if not it will be necessary to furnish the cottage.

your obedient servant
C. F Rothera

Secty Dept of Indian affairs
Ottawa

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8.

Ottawa, May 26th, 1925.

Sir:

I have your letter of the 15th instant, with further reference to the question of obtaining suitable living accommodation for the teacher of the Serpent River Indian Day School. We note that it will be possible to rent a cottage for the teacher's use if it is found impossible to make other arrangements for her board. Owing to lack of funds, the Department does not wish to incur any expenditure in building at this point if it is at all possible to either rent a house or obtain boarding accommodation for the teacher elsewhere.

We note that the teacher may resign at the end of the present school year. If so, you should obtain her resignation in due time and forward same to the Department.

Please inform the Department definitely at a later date as to the arrangements you can make for proper boarding facilities for a teacher.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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COPY

36-2-8.

Original on **36-2-1.**

Ottawa, August 6, 1925.

Sir:

In a letter dated the 3rd instant, Miss Jean McDermott asked the Department if she is to return to the Serpent River School on September first. She states that, when you advised her that you had rented a cottage for the use of the teacher, she requested you to apply to the Department for a transfer to some other school. In your letter of July 16th, last, you stated that Miss McDermott had forwarded her resignation. Apparently she was only desiring a transfer, but we are not re-appointing her until a further report is received from you.

With reference to a residence for the teacher at this school, the Department was not aware, until the receipt of Miss McDermott's letter, that you had arranged to secure a cottage in Cutler. An official of the Department expects to go to Spanish next week and it is the intention for him to arrange to meet you in Cutler and give consideration to the question of securing proper quarters for the teacher.

Your obedient servant,

A. F. Mackenzie,
Acting Asst. Deputy & Secretary

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
OCT 16 1928
RECORDS

Thessalon

Oct 15 1928

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

SCHOOLS BRANCH
OCT 17 1928

Sir,

The teacher at Rocmaketch School Serpent River Bands has been compelled to leave her boarding house as the persons keeping boarders have left, and owing to the mill burning down there are no white people left. Got a cottage near the school and had it papered & the floors painted also got enough furniture from the Company's boarding house & bedding to make it comfortable for her. at present she has only a box stove and cannot cook on it so would advise the purchase of a cook stove. have obtained articles to carry on with. as it was urgent this should be done so as to keep the school taken at Cutler. She stayed with an Indian family but could not stay any longer. so had to do this without permission. but with a stove for cooking every thing would be comfortable for her.

Kindly advise if this can be obtained.

your obedient servant
C Kotska
agent

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8.

Ottawa, October 17, 1928.

Sir:

I have your letter of the 15th instant, informing the Department of the arrangements you have made to obtain living accommodation for the teacher of the Serpent River Indian Day School. It is noted that you have obtained a cottage near the school and have had it papered and the floor painted, also that you obtained enough furniture to make the house comfortable.

You may arrange for the purchase and installation of a cook stove of a type that would be suitable. You should, if possible, obtain competitive prices and make the purchase of the stove from the firm quoting the lowest price. If any stove pipe is required, you may also purchase same. Please arrange for the early purchase of the stove, and when same has been delivered, you should forward an account, in duplicate, properly certified, covering the cost.

If it is necessary for you to incur any other expense in the fitting up of the cottage, you should forward itemized accounts, in duplicate, properly certified, covering the cost, when consideration will be given to payment of same.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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CANADA

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CANADA

No. of Account 4336 Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To Spanish River Lbr Co. Massey Ont

DATE		AMOUNT	
	Authorized by Dept. letter No. 36-2-8 dated Oct 17/28.		
	Goods bought for Teachers Residence Renovations. Serpent River Band.		
Oct 16	amount of account hereunto		41.75

Oct 29/28

4336

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

E Lowther
Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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Massey, Ont. Oct 16th, 1928. 192

Department of Indian Affairs.

Thessalon Agency.

Thessalon, Ontario.

IN ACCOUNT WITH

SPANISH RIVER LUMBER COMPANY

LIMITED

Supplies delivered to Miss. Spotwood, Teacher at Kenabutch School, Serpent River Reserve.

Oct	1	1	Salt shaker	.10	1	Pepper shaker	.10			20
		2	Pie plates	.10	2	Dishups	.30			40
		1	Vinegar jug	.15	1	Small platter	.15			30
		1	Small bowl	.15	6	Chairs @ .75	4.50		4	65
		1	Rocking chair	1.25	1	Wash tub	1.00		2	25
		4	Pillows @.50	2.00	3	Dble blankets	9.00		11	00
		1	Dresser	6.00	1	Toilet set	1.50		7	50
		1	Lamp	.50	1	Small table	1.50		2	00
		1	Dustpan	.15	2	Sad irons	.50			65
		1	Rolling pin	.20	1	Cake pan	.25			45
		2	Sgle beds & springs			@ 4.00			8	00
		2	" mattresses			@ 1.50			3	00
		15	Stove pipes	1.05	2	Elbows	.30		1	35
								$	41	75

1 Box stove loaned E.O.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

ACCOUNTANTS BRANCH OCT 27 1928 RECEIVED

DEPT. OF INDIAN AFFAIRS OCT 24 1928 RECORDS

Thessalon: Oct 23 1928

Sir,—

Enclosed find vouchers in favor of Spanish River Lbr. Co. Massey Ont. bought these goods from them as they had them handy & cheap being part of furniture of Boarding House at Cutler and suitable for the cottage.

The cottage is adjacent to school being the 1st house of the Reserve and obtained same at a Rental of $4.00 per month.

This the teacher is well satisfied & comfortable, and will be better for all now that she is in her own place. The accomodation has been bad prior to this, and am very glad that the change has been made

Your obedient servant
R. Cotter.

Secty Dept of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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(18)

Cutler Sask.
Oct. 12/20.

C. Rothera Ind Agent
Thessalon. Ont.

Regarding time
working for school teacher.
Hauling with teams.
4 loads hard-wood.
6 loads dry wood.
3 load furniture.
Total. 37 hours at. 55¢ per hour.

$20.35

Fens Chief. John Lewis

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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18

Cutler. Sask.
Oct. 2/28.

C. Rothera, Ind. Agent.
Touchwood Sask.

Regarding time
working for school teacher
Hauling with team.
4 loads hard wood
6 loads dry wood
3 loads furniture.
Total 37 hours at 35¢ per hour.

$20.35

From. Chief. John Lewis

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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4449

CANADA

No. of Account Acct Voucher

INDIAN TRUST FUND

The Department of Indian Affairs,

To John Lewis Arthur Oak

DATE			AMOUNT	
		Authorized by Dept. letter No. 36-2-8 dated Oct 17/21		
		To 4 loads Hardwood		
		6 " Dry wood		
		3 " furniture		
		at 5$ per load 37 loads		20 35
		JWS		
		Rec Nov. 2/28		
		4449		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J.W. Shord

C Lothers
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
OCT 30 1928
RECORDS

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Theraden

Oct 29 1928

Sir,—

Sealed tenders in favour of Chief John Lewis Carter. he hauled hard wood & Dry wood. also he furniture purchased from the Spanish River Lbr Co & the Cottage for the teacher at Serpent River school Reserve Mississaketh

Your obedient Servant
B Lordeau,

ACCOUNTANTS
OCT 31 1928
RECEIVED

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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Massey, Ont. Oct 31st, 1928. 192

Department of Indian Affairs.
Thessalon Agency.
Thessalon, Ontario.

IN ACCOUNT WITH

SPANISH RIVER LUMBER COMPANY
LIMITED

		Rental of house #156 at Cutler for Teacher at Kenabutch School, Serpent River Indian Reserve. Month of October.	$	4	00	

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8

Sch Inv

CANADA

No. of Account.....

DEPT. OF INDIAN AFFAIRS NOV 17 1928 RECORDS

INDIAN TRUST FUND

The Department of Indian Affairs,

To Spanish River Lbr Co Massey Ont

DATE		AMOUNT	
	Authorized by Dept. letter No. 36-2-8 dated Oct 17/28.		
	Rental of House for school teacher at Cutler, Serpent River Band. Oct 1st to Oct 31st. 4.00 per month		4 00

ACCOUNTANTS NOV 19 1928

4848

Sent Nov. 21/28.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct

E. A. Shore

C Rothera. Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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Shelf and Heavy Hardware

Lumbermen and Builders' Supplies

CHAS. SCHULTZ

Hardware and Harness

THESSALON, ONT., 19

Nov. 15th.

Indian Affairs.

Nov. 1st	To stove	$30.00
	" prepaid freight to Cutler	1.69
	carriage	50
		$32.19

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8

Sch Pots

CANADA

No. of Account.....

INDIAN TRUST FUND

R

DEPT. OF INDIAN AFFAIRS
NOV 24 1928
RECORDS

The Department of Indian Affairs,

To Chas Shelly Pheasalem Ont

DATE		AMOUNT	
	Authorized by Dept. letter No. 36-2-8 dated Oct 17/28.		
	Stove pipe and for Serpent River Indian School teacher residence.		
Nov 16	To stovepipe		3.00
	Prepaid freight & cartage.		1.69
	Cartage.		.50
			32.19

ACCOUNTANTS
NOV 27 1928
BRANCH

5072
sent Nov 29/28.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

C Lothian
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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S. SOLOMON

GENERAL MERCHANT

Cutler, Ont., Sept 17 ..... 192 0.

M. Dept of Indian Affairs

For Tuberculosis Hospital

4	lbs Cornstarch	80
2	lbs Oatmeal	25
1	lb Tea	50
2	" Cornstarch	25
1	"	25
1	Comfort	25
1	Wash board	75
		2.35
1	Waterpail for Matron	50
		2.85

Ref. 9

McCaskey Systems - Galt 2-15-39

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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CANADA

DEPT. OF INDIAN AFFAIRS
[redacted]

No. of Account Ochtwota

INDIAN TRUST FUND

Cust

The Department of Indian Affairs,

R

To S. Solomon. Carlton Ont

DATE			AMOUNT	
		Authorized by Dept. letter No. 36-2-8 dated Oct 7/28.		
Sept	17	To 4 Pkgs cornstarch 50 2 " nails 20 1 Pkg tacks 10		.85
		2 Pkg cornstarch 25 1 roof 20 1 iron handle 25		.70
		1 washboard 75 1 Water Pail 50		1.25
				2,65
		Good rotten for teachers residence Serpent River Reserve. JWS		
		5168 Dec 3/28.		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct. J.W. Shore

C Rothwell
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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ALBERT BROS.

DRY GOODS, GROCERIES, BOOTS & SHOES
MEAT MARKET

Spanish Station, Ont., Sept 17 1926

M Dept. of Indian Affairs
for House Supplies for

	PAST ACCOUNT		
Cutter school		27	00 ✓
Pail			65
2 brush			95
1 pt. varnish			85
1 gal. paint		5	00
1 qut. paint		1	25
10 yds. border			50
8 double Rolls paper		3	20
18 yd. border		1	80
6 rolls ceiling		2	10
2 doz. knives forks & spoons		3	75
		47	05

14

J.W.S

ALBERT BROS.

DRY GOODS, GROCERIES, BOOTS & SHOES
MEAT MARKET

Spanish Station, Ont., Sept 20 1926

M Dept of Indian Affairs
for House supplies for

	PAST ACCOUNT		
Teacher		47	05 ✓
5 Rolls paper		2	50 ✓
1 spoon large			25 ✓
1 dipper			50 ✓
		50	30

36

ALBERT BROS.

DRY GOODS, GROCERIES, BOOTS & SHOES
MEAT MARKET

Spanish Station, Ont., Sept 26 1926

M Dept of Indian Affairs
goods supplied to teacher
for House

	PAST ACCOUNT		
		50	30 ✓
1 gal. paint		5	00 ✓
1 1 paint		1	65 ✓
1 putty			15 ✓
1 turpentine			40 ✓
		57	50

J.W.S

13

ALBERT BROS.

DRY GOODS, GROCERIES, BOOTS & SHOES
MEAT MARKET

Spanish Station, Ont., Sept 17 1926

M Dept of Indian Affairs
for House Supplies

	PAST ACCOUNT		
for Cutter School			
1 dish pan			45
2 yd. toweling			30
10 yd. shirting		5	00
2½ yd. oilcloth		1	50
2 pr. sheets		2	00
2 yd. flannelette		1	00
1 blanket		2	35
5 blinds		5	70
2 pots		2	35
6 cups & saucers		1	50
1 bake pan		1	35
1 tea pot			50
6 soup plates		1	50
6 dinner plates		1	50
		27	00

13

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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CANADA

No. of Account 1ch Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To Albert Bros. Lbr Co

DATE		AMOUNT
	Authorized by Dept. letter No. 36-2-8 dated Oct 1/28.	
	To Gord. Paint Putty + nails for Serpent River teachers Residence	57.50

5166
Nov 5/28

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.
J. W. Shore

C Clothier
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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CANADA

No. of Account Sch 8 Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To H Boulrice: Spanish Station Ont

DATE		AMOUNT
	Authorized by Dept. letter No. 36-2-8 dated Oct 7/28.	
	To 11½ days work at cottage for Teacher residence Serpent River Band. Painting floors Papering Rooms fixing down Putty windows at 3.50 per day	40. 20
	5.167 / Dec 5/28	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J.W. Shore

C Lothier

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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Spanish. Nov 19th 1928

Indian Agent Thessalon
Inaccount with
H Boulrice Spanish

1928
Oct 15th To 11½ days work at Cottage
Hospital School
Painting floors. Papering. Fixing
doors, pulleys, window sash. Fixing
platform. & Stairway & etc. Inquiry
Closet. at $2.50 per day. $40.25

Please send Cheque

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
NOV 29 1928
RECORDS

Thessalon

NW 28 1928

IN YOUR REPLY REFER TO
No. 36-2-8
ALSO
TO DATE OF THIS LETTER

Sir,—

Enclosed account in favour of H. Boutrice for repairing & painting & fixing up cottages for school teachers residence at Cutler. The work had to be done to make it habitable for the teacher

Your obedient servant

B Lothard

agent.

Pay Invs.

ACCOUNTANTS
1928
OTTAWA

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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Massey, Ont. Nov 30th, 1928. 192

Department of Indian Affairs.
Thessalon Agency.
Thessalon, Ontario.

IN ACCOUNT WITH

SPANISH RIVER LUMBER COMPANY
LIMITED

		Rental of house #156 at Outler for the Teacher at Kenabutch School. Serpent River Indian Reserve. Month November	$	4	00

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36-2-8

CANADA

No. of Account.....

DEC 6 1928 RECORDS

INDIAN TRUST FUND

The Department of Indian Affairs,

To Spanish River Lbr Co. Massey Ont

DATE		AMOUNT
	Authorized by Dept. letter No. 36-2-8 dated Oct 17/28	
	Rental of house at Cutler for teachers Residence at Lemaketch School Serpent River Reserve. month of November	4.00

ACCOUNTANTS DEC 6 1928 BRANCH

5249 Journal Dec. 7/28

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J. W. Shore

B Rothera

Agent.

FORM No. 109

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Massey, Ont. Dec 31st, 1928. 192

Department of Indian Affairs.
Mission Agency.
Thessalon, Ontario.

IN ACCOUNT WITH

SPANISH RIVER LUMBER COMPANY
LIMITED

Rental of house #155 at Cutler, Ont. for Teacher at Kenabutch School, Serpent River Indian Reserve. for month of December, 1928.	$ 4	00	

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CANADA

No. of Account 3 1929

DEPT. OF INDIAN AFFAIRS
JAN 3
RECORDS

INDIAN TRUST FUND

The Department of Indian Affairs,

To Spanish River Lbr. Co. Massey Ont.

DATE			AMOUNT	
		Authorized by Dept. letter No. 36-2-8 dated Oct 17/28.		
		To Rent of Cottage for Teacher at Lemaketish school Serpent River Indian Reserve for the month of Dec.		4.00

6023
8/1/29
Sent

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.
J. M. Shore

C Lothian
Agent.

FORM No. 109

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Massey, Ont, Jan 31st, 1929. 192

Department of Indian Affairs.
Thessalon Agency.
Thessalon, Ont.

IN ACCOUNT WITH

SPANISH RIVER LUMBER COMPANY
LIMITED

		Rental of house #155 at Cutler for the Teacher at Kenabutch School. Serpent River Indian Reserve. Kenabutch, Ont. for month of January.	$	4	00	

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CANADA

DEPT. OF INDIAN AFFAIRS
FEB 5 1929
RECORDS

No. of Account.....

INDIAN TRUST FUND

Sole vote

The Department of Indian Affairs,

To Spanish River Lbr Co. Massey Ont

DATE			AMOUNT	
		Authorized by Dept. letter No. 36-2-8 dated Oct 17/28		
		Rental of Cottage 153. at Cutler for teacher's Residence Serpent River Reserve.		
		for month of January		4.00

ACCOUNTANTS
FEB 5 1929

6822
Sent 7-2-29.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

B Rotherham
Agent.

FORM No. 109

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Massey, Ont. Feb 28th, 1929. 192

Department of Indian Affairs.

Thessalon, Agency.

IN ACCOUNT WITH Thessalon, Ontario.

SPANISH RIVER LUMBER COMPANY
LIMITED

		Rental of house #157 at Cutler, Ont, for use of Teacher at Kenabutch School. Serpent River Indian Reserve, Kenabutch, Ontario. for month of February.	$ 4	00		

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CANADA

No. of Account.....

DEPT. OF INDIAN AFFAIRS
MAR 12 1929
AMOOSE

Agt

INDIAN TRUST FUND

Sch Vote

The Department of Indian Affairs.

To The Spanish River Lbr. Co. Massey Ont.

DATE		AMOUNT	
	Authorized by Dept. letter No. 36-2-8 dated Oct 17/28.		
	Rental of house 157. at Cutler. Ont.		
	for use of teacher at Timagami Lake School.		
	Serpent River Indian Reserve.		
	For month of February.		4.00

JWS

MAR 12 1929

Sept 14-3-29.

7531

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Pay

found correct

J.W.Thorne

C Lorbeers

Agent.

FORM No. 109

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POOR.
COPY

Massey, Ont. Mch 31st. 1929. 192

Department of Indian Affairs.
Thessalon Agency.
Thessalon. Ontario.

IN ACCOUNT WITH

SPANISH RIVER LUMBER COMPANY
LIMITED

		To Rental of house #155 at Cutler for month of March, 1929. for use of Teacher at Kenabutch School, Serpent River Indian Reserve.	$	4	00	

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36-2-8

CANADA

No. of Account.....

INDIAN TRUST FUND

DEC 30 1929

The Department of Indian Affairs,

Ottawa

To The Spanish River Lbr. Co. Massey

DATE		AMOUNT
	Authorized by Dept. letter No. 36-2-8 dated Oct 17/28 R	
	To Rental of cottage #55 at Cutler for month of March 1929. for use of teacher at Rennahuleto Indian School. Serpent River Reserve.	4.00

Sent 9-4-29.

8321

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rothera

Agent.

FORM No. 109

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Massey, Ont. Apl 30th, 1929. 192

Department of Indian Affairs.
Thessalon Agency.
Thessalon, Ontario.

IN ACCOUNT WITH

SPANISH RIVER LUMBER COMPANY
LIMITED

		To Rental of House #156 at Cutler, Ont. for month of April, for use of the Teacher at Kenabutch School. Serpent River Indian Reserve, Kenabutch, Ontario.	$ 4	00		

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36-2-8

CANADA

No. of Account Sale Vote

DEPT. OF INDIAN AFFAIRS MAR 7 1929 RECORDS

INDIAN TRUST FUND

The Department of Indian Affairs,

To Spanish Lumber Co Massey Ont

DATE		AMOUNT
	Authorized by Dept. letter No. 36-2-8 dated Oct 17/28.	
	To Rental of House 156. at Cutler Ont. for month of april for use of Teacher at Rennabble to Indians & Govt Serpent River Indian Reserve.	4.00

ACCOUNTANTS BRANCH MAY 4 1929

10/5/29

Sent

679

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J W Shore

C Cottrell

Agent.

FORM No. 109

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CANADA

POOR COPY

FORM 55

Mead,
SUDBURY, ONT. June 29th 1929.

D[illegible]rtment of Indian Affairs,
Thessalon, Ont.

TERMS:

TO THE SPANISH RIVER LUMBER CO., LIMITED, DR.

Net.

May 31st.	TO Rent of ~~Schoolhouse~~ cottage at Cutler	$4.00
Jun 29th.	TO Rent of ~~Schoolhouse~~ cottage at Cutler	4.00
		$8.00

Please remit to our address Sudbury, Ont.
P.O.Box 2050.

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36-2-8

Ash

CANADA

No. of Account Ash Pete

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS
JUL 9 1929
RECORDS

The Department of Indian Affairs,

To Spanish River Lbr Co. Sudbury Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 36-2-8 dated Oct 17/28.	
	To Rent of Cottage for Teachers Residence at Kenabeteek. Serpent River Band for the months of May at $10 per month	4 00
	" June " " "	4 00
		8.00

JWS

ACCOUNTANTS'
JUL 9 1929
BRANCH

Sent 11-7-29.

1929

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J W Shore

C Lothian

Agent.

FORM No. 109

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CANADA

No. of Account 1580

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Spanish River Lbr Co. Sudbury Ont.

DATE		AMOUNT	
	Authorized by Dept. letter No. 36-2-8 dated Oct 17/28.		
	To Rent of cottage for school teacher at Cutler. Serpent River Reserve for July		4.50

Sept 14-8-29.
2650

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

found correct.

J. N. Thore

E Lorrain

Agent.

FORM No. 109

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FORM 55

SUDBURY, ONT. August 1st 1929.

Department of Indian Affairs,
Ottawa, Ontario.

TERMS:

TO THE SPANISH RIVER LUMBER CO. LIMITED, DR.

July 31st. TO Rent of School & Teacher Residence at Cutler, Ont. for July/29 $4.00

Pd

Please remit to our address Sudbury, Ont.
P.O.Box 1870.

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36-2-8

CANADA

DEPT. OF INDIAN AFFAIRS
AUG 8 1929
RECORDS

Letter No.....

Office of the Thessalon Indian Agency,

Aug 6 1927.

Sir,

I enclose herewith Vouchers Nos. R,

amounting to $ 4 00 in favour

of Spanish River Lbr Co. Sudbury

for Rent of Cottage, School teacher's Residence at Ramathuba. Serpent River Reserve.

This expenditure was authorized by Departmental

Letter No. 36-2-8 dated Oct 17/28

Your obedient servant,

C. Lothian

Indian Agent.

ACCOUNTANTS
AUG 8 1929
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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36-2-8

REQUISITION FO[illegible]HOOL MATERIAL

For Serpent River School on Kenabutch

Reserve in [illegible] Agency.

INDIAN AFFAIRS BRANCH
SEP 14 1929

Date Sept 6 1929

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Mattress (size 3x6 ft)			1	✓	
Linoleum				✓	
Cupboard			1	✓	
Bed Spread			1	✓	
Comfortter			1	✓	
Flannelette Blankets			1 pr	✓	
Folding Couch			1	✓	
Wash Boiler			1	✓	
Rocking Chair			1	✓	
Rug for bed-room			1	✓	
Towels			1 pr	✓	
Dish towels			4	✓	
1 Tea-pot			1	✓	
Curtains for 6 Windows or Material to make them.				✓	
Curtain Rods			6	✓	
Cooking Utensils, pans, and a few more dishes					
A large Range. The stove here is very small, the oven and fire place it takes very small pieces of wood. As the heater is set up beside it and so many pipes it smokes a lot. besides taking up so much space. With a larger stove we would'nt need the heater, excepting in the real cold weather.					

Address to which above supplies are to be sent:

Name Miss Ada Bush

School Serpent River

Post Office (nearest) Cutler

Express Office (nearest)

Province Ont

Number of Pupils on Roll

do in 1st Standard

do in 2nd do

do in 3rd do

do in 4th do

do in 5th do

do in 6th do

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

Ada Bush
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

C Rotheram
Indian Supt. or Agent.

A separate form to be used for each school.

Form No. 99.

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www.collectionscanada.gc.ca

36-2-8.

Ottawa, September 14, 1929.

Sir:

I have to acknowledge receipt of a requisition from the teacher of the Serpent River Indian Day School for bedding, furnishings, cooking utensils and a range for the use of the teacher's residence.

In this connection, I have to say that when this residence was first furnished, and at different times since then, a considerable amount of furnishings, dishes, etc., were supplied. The Department will, however, approve of your arranging for the purchase, to the best advantage, of the following: 1 mattress, 6'x3'; 1 bed spread; 1 comforter; 1 pair flannelette blankets. The above bedding, while serviceable, should be as inexpensive as possible. You may also purchase 1 wash boiler; 1 pair towels; 4 dish towels; 1 teapot; inexpensive curtain material for 6 windows; 6 curtain rods; also a few cooking utensils, such as pans and dishes. Please forward accounts, in duplicate, properly certified, covering the expenditure incurred in the above purchases.

Relative to the linoleum; cupboard; folding couch; rocking chair; rug for bedroom and a new range, I have to request that you will forward the cost of these supplies, also state the necessity for same. You should state the quantity of linoleum required, and the purpose for which it is required, also particulars as to the rug for the bedroom. You should also state the need of supplying a folding couch and rocking chair. Particulars should also be given regarding the cupboard, the purpose for which it is required and the cost, also if you recommend same, whether it could not be built locally, or would have to be purchased.

Relative to the request of the teacher to be supplied with a large range, I would point out that a stove at a cost of $30 was supplied in November, 1928. You should report as to the necessity of providing this large range, as it is thought the amount of cooking the teacher would require to perform could be carried out on the stove which has been supplied.

In forwarding requests of this nature in future, you should give information as to the necessity and the cost of the various items asked for, as it is necessary that your recommendation be received before authority can be given to make the purchase.

When we have a reply giving the information asked for regarding the above items, further consideration will be given as to whether they can be authorized or not.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon,
Ont.

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36-2-4

INDI... GENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
30 1929
RECORDS

Thessalon.

IN YOUR REPLY REFER TO
No. 36-2-8
ALSO
TO DATE OF THIS LETTER

Sept 28 1929.

SCHOOLS BRANCH
OCT 1 1929

Sir,—

In answer to letter of Sept 14/29
In regards to linoleum. Rocky chair rug
for Bedroom. would recommend these
be purchased, had the floor painted
last year but it is very bare without
oil cloth or something on it, also
the cupboard is needed, & it would be
cheaper to buy than to build as there is
no mill running & the lumber would have
to be bought outside.
In regard to the Range. the stove is
a good stove, but the fire box is small
& the teacher says it does not ~~cook~~
cook very well:
maybe when she is accustomed to it, it
will be alright. will wait for a while.
your obedient servant
C. Lothera.

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36-2-8.

Ottawa, October 1st, 1929.

Sir:

With further reference to the request of the teacher of the Serpent River Indian Day School for furnishings for the use of the teacher's residence, I have to say that you have not furnished the information asked for in our letter of the 14th ultimo relative to the quantity of linoleum required, the cost of same and also the cost of the other furnishings mentioned. However, as it is noted you recommend that they be supplied, you may arrange for the purchase and delivery of the quantity of linoleum required, also for the purchase of a rocking chair and a small inexpensive rug for the bedroom.

Relative to the cupboard, you may arrange for the purchase and delivery of a cupboard that would be suitable for the purpose for which it is required.

You should see that all the above equipment is obtained at the lowest possible price, having in view the supplying of serviceable articles. When the above supplies have been delivered, you should forward accounts, in duplicate, properly certified, covering the expenditure incurred; also accounts covering the cost of the supplies which you were authorized to purchase for the use of the teacher's residence in official letter of the 14th ultimo.

The Department is not prepared to supply a new range at the present time.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

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CANADA

No. of Account 1ch Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To Spanish River Ch 6. Sudbury, Ont.

DATE		AMOUNT	
	Authorized by Dept. letter No. 36-2-8 dated Dec 17/28.		
	To Rent of cottage for teachers Residence. for month of august.	4 00 ✓	
	To Rent of cottage for teachers Residence for month of September	4 00 ✓	
	Sepent River Reserve.		8. 00

JWS

Sent 10-10-29.

3920

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Pay

EXAMINED and found correct.

J. Lathore

C Rochers

Agent.

FORM No. 109

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CANADA

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COPY

36-2-8

Skead, Ont. September 30th 1929.

Department of Indian Affairs,

Thessalon, Ont.

DEPT. OF INDIAN AFFAIRS
OCT 5 1929
RECORDS

IN ACCOUNT WITH

SPANISH RIVER LUMBER COMPANY
LIMITED

Leather Rendered

Aug	31	To Rent of School at Cutler	4	00
Sep	30	To Rent of School at Cutler	4	00
			$8	00

Please remit to our Sudbury, Ont address.

P.O:Box 1870

ACCOUNTANT
OCT 7 1929
BRANCH

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www.collectionscanada.gc.ca

Blind River, Ont., Oct 8 1929

M/ Department of Indian Affairs
for Superintendent Reserve Enclosing
In Account With

SOLOMON BRO.'S

DEALERS IN

DRY GOODS, GROCERIES, BOOTS AND SHOES,
FLOUR AND FEED

Phone 68. P.O. Box 91

Sept. 26.		1 butchers knife	1 10
"	"	1 pie plate	15
"	"	2 jelly cups	30
"	"	1 bread pan	30
"	"	8 hooks eyes	40
			77 10
			$ 7935

Paid

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Blind River, Ont., Oct. 8 1929

M Department of Indian Affairs
for Spent River Indian School

In Account With SOLOMON ~~BRO.~~'S

DEALERS IN

DRY GOODS, GROCERIES, BOOTS AND SHOES,
FLOUR AND FEED

Phone 68. P.O. Box 91

Sept. 26		1 linoleum rug 12'x15'		23 00
"	"	1 congoleum rug 9'x10½		14 15
"	"	1 mattress		6 50
"	"	1 bed spread		3 00
"	"	1 comfortler		5 75
"	"	1 pr. flanel blankets		1 90
"	"	1 wash boiler		1 95
"	"	1 pr. towels		1 00
"	"	4 yds. dish toweling		1 00
"	"	Curtain Material		8 50
"	"	1 tea-pot		1 50
"	"	6 curtain rods		90
"	"	1 cream & sugar bowl		65
"	"	1 double boiler		1 45
"	"	1 dish pan		1 25
"	"	4 tumblers		50
"	"	6 sauce dishes		45
"	"	1 bowl		25
"	"	6 pie plates		65
"	"	1 set Pail irons		2 75
				77 10

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CANADA

No. of Account Sale

INDIAN TRUST FUND

The Department of Indian Affairs,

To Soldiers Bro. Blind River Ont.

DEPT. OF INDIAN AFFAIRS OCT 24 1929 RECORDS

DATE		AMOUNT
	36-2-8 Sept 14/29	
	Authorized by Dept. letter No. 36-2-8 dated Oct 1/29	
	To articles obtained for school teacher residence at Serpent River Band.	
	amount of account herewith	19 25

ACCOUNTANTS OCT 30 1929 BRANCH

Sent 23-10-29.

4388

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

E Rothera

Agent.

FORM No. 109

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POOR COPY

Blind River, Ont., Nov. 9 1909

M [redacted] Sergeant Lumber School

Cutler, Ont

In Account With **SOLOMON [redacted]**

DEALERS IN

DRY GOODS, GROCERIES, BOOTS AND SHOES, FLOUR AND FEED

Phone 68. P.O. Box 91

Nov. 9	1 Rocking Chair	$3.75

J. [redacted]

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36-2-8

CANADA

No. of Account Sales

DEPT. OF INDIAN AFFAIRS NOV 21 1929 RECORD

INDIAN TRUST FUND

The Department of Indian Affairs,

To Albert Solomon. Blind River Ont

DATE		AMOUNT	
	Authorized by Dept. letter No. 36-2-8 dated Oct 1/29		
	1 Rocking chair.	1 75	
	for teachers Residence.		
	Serpent River Band		3 75
	JWS		

ACCOUNTANTS NOV 21 1929 BRANCH

ACCOUNTANTS P.A.I. BRANCH

Dec 23-11-29.

5105

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct. J. W. Shore

B Rothera
Agent.

FORM No. 109

PUBLIC ARCHIVES
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CANADA

POOR COPY

Cutler Ont Nov 13/29

The Dept of Indian Affairs
Ottawa
Ont

In account with
Alex Sinnaway.

For Cutting wood for Serpent River School, and Teachers Residence.

Fifteen days at Two Dollars per day - Thirty Dollars

Ada Bush

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Cutler Ont Nov 13/29

The Dept. of Indian Affairs
Ottawa
Ont

In account with
Alex Sinnaway, Cutler, Ont

To Cutting wood for, Serpent River School, and Teachers Residence.
Fifteen days at Two Dollars per day —
Thirty Dollars —

Ada Bush

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CANADA

No. of Account 16th Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To Alex. Simmonsway, Cutter Ont.

DATE		AMOUNT	
	Authorized by Dept. letter No.....dated.....		
	Cutting wood for school + Teachers Residences + repairing Porch at Residence Seine + River Band. 15 days at 2.00 per day		30.00

36-2-8

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
NOV 29 1929
RECORDS

Thessalon

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

nov 28 1929

Sir,—

Enclosed voucher in favor of
Alex Penniway for cutting wood
for Serpent River school & cottage
also repairing Porch &c &c

Your Obedient Servant
A E O'Shea

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COPY

CANADA

No. of Account 1ck

INDIAN TRUST FUND

The Department of Indian Affairs,

To Ganisby River Lumber Co. Limited Kenora Ont

DATE			AMOUNT	
		Authorized by Dept. letter No. 36-2-8 dated Oct. 17/28		
		To Rent of cottage at Lumberton. Teacher's Residence for months of Oct. & Nov. at 4.00 per month		8.00
Sept	1	219' Lumber 20.00 per M.M.	4.38	
		2 wooden ladders.	1.50	
		1 Plan.	.25	
			6.13	6.13
				14.13

J.W.S

Rec'd Dec 26/29

6116

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J. W. Shore

A Rothera, Agent.

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FORM 55

SUDBURY, ONT. ~~October 1, 1928.~~

Department of Indian Affairs, THESSALON, Ontario.

TERMS:

TO THE SPANISH RIVER LUMBER CO., LIMITED, DR.

TO 219 Ft. Lumber	@ $20.00 per M	$4.38
2 Window Sashes, Complete with Glass, 12x24"...@ 75¢ Ea.		1.50
1 Spare Glass, 14x28".....@ 25¢		.25
		$6.13

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Skead, Ont. November 30th 192$_9$

--Department of Indian Affairs,

Thessalon, Ont.

IN ACCOUNT WITH

SPANISH RIVER LUMBER COMPANY

LIMITED

Oct	1	TO Account Rendered	6 13
"	31	TO Rent for month Teacher's Cottage	4 00
Nov	30	TO Rent for month "	4 00
			$14 13

JWS

Please remt to our address Sudbury, Ont.
P.O.Box 1870.

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www.collectionscanada.gc.ca

36-7-4

INDIAN AGENT'S OFFICE

Thessalon

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Dec 16 1929

DEPT. OF INDIAN AFFAIRS
DEC 18 1929
RECORDS

Sir,—

Inclosed accts Spanish River Lbr. Co
Sudbury for 6 12 Lumber etc
I obtained this repair the platform
of the school at Kenabeteka, Serpent
River Band. also for 2 sash with
glass to repair windows.

Pay
Gen.

Your obedient servant
C Rothwell

ACCOUNTANTS
19 1929
BRANCH

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CANADA

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www.collectionscanada.gc.ca

Blind River, Ont., Mar 17 1930

M Sergeant River School

Cutler. Ont

In Account With

~~Cutler~~ SOLOMON BRO.'S

DEALERS IN

DRY GOODS, GROCERIES, BOOTS AND SHOES,
FLOUR AND FEED.

Phone 68 P.O. Box 91

Feb. 19	8 rolls paper	25	200
	6 " ceiling paper	20	120
	15 yds border	08	90
	6 rolls paper	20	120
	4 " ceiling paper	20	80
	15 yds. border	06	90
			$7.00

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36-2-8 Ash

CANADA

No. of Account

DEPT. OF INDIAN AFFAIRS
APR 3 1930
RECORDS

INDIAN TRUST FUND

The Department of Indian Affairs,

To Alfred Solomon Blind River Ont

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
March	17.	To wallpaper for school at Serpent River band.	Cumberlands.	7 50

Acct 9-4-30

3114

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J.M. Shore

C Lottus

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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INDIAN AGENT'S OFFICE

Thessalon.

R

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

April 1 1920

Sir,—

The paper forwarded by reader to
paper. Her residence at Cutler. Ordered
this paper. Trader. which was necessary
to make home. comfortable.

Your obedient servant
E Roberts

Pay
J.W.S.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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Skead, Ont. March 31st 1930.

Department of Indian Affairs.

Thessalon Agency.

IN ACCOUNT WITH

SPANISH RIVER LUMBER COMPANY
LIMITED

1929		Cottage for Teacher		
Dec	31	TO Rent of School at Cutler for month	4	00
1930.		Cottage for teacher		
Jany	31	TO Rent of School at Cutler for month	4	00
Feby	28	TO Rent of School at Cutler for month	4	00
March	31	TO Rent of School at Cutler for month	4	00
			$16	00

Please remit to our address Sudbury, Ont.
P.O.Box 1870.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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Agent's

CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Spanish River Lbr Co Sudbury

DATE		AMOUNT

Authorized by Dept. letter No. 36-2-8 dated Oct 17/28

To Rent of Cottage at Kenabeek Serpent River and for teachers Residence for

Oct	January February March 1929 @ $8.00 per month	16.00

Sept 9-4-30.

313

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J. W. Thorne

C Cotton

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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FORM 38

SUDBURY, ONT. August 30th 1930.

Department of Indian Affairs,

Thessalon, Ont.

TERMS:

TO THE SPANISH RIVER LUMBER CO. LIMITED, DR.

Fenelon Rivers

1930.				
April	30th.	TO	Rent of School at Cutler for month	$4.00 ✓
May	31st.	To	do	4.00 ✓
June	30th.	TO	do	4.00 ✓
July	31st.	TO	do	4.00 ✓
Aug	30th.	TO	do	4.00 ✓
				$20.00 ✓

Paid

Please remit to our address Sudbury, Ont.

P.O.Box 1870.

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36-2-8

No. of Account 1ch

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To Shamok Rivers Lk. Co Sudbury Ont

P-O Box 1870

DATE			AMOUNT
		Authorized by Dept. letter No. 36-2-8 dated Oct 7/28.	
		To Rent of cottage for Teachers Residence Serpent River Reserve.	
April	30	To Rent of Cottage at Cucabata	40 00
May	31		40 00
June	30		40 00
July	31		40 00
Aug	30		40 00
			200 00

June 2-10-38 #115

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Pay

EXAMINED and found correct.

C Rochna
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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Skead, Ont. February 14th 1931.

Department of Indian Affairs.

Thessalon Agency.

IN ACCOUNT WITH

SPANISH RIVER LUMBER COMPANY

LIMITED

1930			
Sept	30	TO Rent for month	4 00
Oct	31	TO Rent for month	4 00
Nov	30	TO Rent for month	4 00
Dec	31	TO Rent for month	4 00
1931			
Jan	31	TO Rent for month	4 00
			$20 00

Please remitto our address Sudbury. Ont.
P.O.Box 1870.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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POOR COPY

Skead, Ont. February 14th 1931.

Department of Indian Affairs,

Thessalon Agency.

IN ACCOUNT WITH

SPANISH RIVER LUMBER COMPANY
LIMITED

1930			
Sept	30	TO Rent for month	4 00
Oct	31	TO Rent for month	4 00
Nov	30	TO Rent for month	4 00
Dec	31	TO Rent for month	4 00
1931			
Jan	31	TO Rent for month	4 00
			$20 00

Please remitto our address Sudbury, Ont.
P.O.Box 1870.

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Spanish River Lbr Co. Sudbury Ont
P. O. Box 1870
Sudbury. Ont

DATE			AMOUNT
		Authorized by Dept. letter No. 36-2-8 dated Oct 17/28.	
Oct	14	To Rent of Cottage at Lemonkeita Serpent River Reserve. per Teacher's Residence for the months of Sept. Oct. Nov. Dec. 1930. & Jan 1931. at 4.00 per month.	20.00

Oct 20/31

8354

EXAMINED and found correct.

H Coghlan

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rothwell
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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POOR COPY

Skead, Ont. March 31st 1921.

Department of Indian Affairs.

Thessalon Agency

IN ACCOUNT WITH

SPANISH RIVER LUMBER COMPANY

LIMITED

~~Jany~~	~~31st TO Account Rendered~~		~~20 00~~
Feby	28	TO Rent for month	4 00
Marc	31	TO Rent for month	4 00
			~~$20 00~~
			$8 00

Please remit to our address Sudbury, Ont.
P.O.Box 1870

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CANADA

INDIAN TRUST FUND

No. of Account

INDIAN EDUCATION
DEPT. OF INDIAN AFFAIRS
MAR 26 1931
RECORDS

The Department of Indian Affairs

To The Spanish River Lbr Co. Sudbury Ont
P.O. Box 1879
Sudbury. Ont

DATE			AMOUNT
		Authorized by Dept. letter No. 36-2-8 dated Oct 17/28.	
~~Jan~~	~~31~~	~~To rent of cottage~~	~~200~~
Feb.	28	To rent of cottage Serpent River Reserve. Feby	4.00
March	31	" " " " " March	4.00
		~~800~~	8.00
		Hazlett Rendering Serpent River Reserve	1.50
		8354 8/20/28.	8 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rothwell
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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POOR COPY

Blind River, Ont., July 10 1931

M Elephant Binder School

Sutter

In Account With Client

SOLOMON [redacted]S

DEALERS IN

DRY GOODS, GROCERIES, BOOTS AND SHOES,

FLOUR AND FEED

Phone 68. P.O. Box 91

Apl 30	/31	4 rolls Lodging paper		8.75

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8

Albert

CANADA

No. of Account

DEPT. OF INDIAN AFFAIRS
APR 10 1931
RECEIVED

INDIAN TRUST FUND

The Department of Indian Affairs,

To albert Solomon. Island River. Ont

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....	R 1	
	1931	4 Rolls. roofing Paper.		8 75
april	30	This was obtained fr. woodshed at Teachers residence at Cutlers. Serpent River Reserve.		

sent 24-7-31.

EXAMINED and found correct

1978

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rothera
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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POOR COPY

36-2-8

DEPT. OF INDIAN AFFAIRS
SEP 5 1931
RECEIVED

Requisition for School Material

Date Sept 1 19 31

For Reserve School Thessalon Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Sheets			2 pr		
Pillow Cases			2 "		
Bed Spread (inexpensive)			1		
Curtains	"		3 pr		
towels			2 "		
Screen door			1		
1 qt paint			1 qt		
Wall paper for house					

SCHOOLS BRANCH
RECEIVED

N.B.—Explicit information regarding address must be furnished.

Name Ada Bush

School

Post Office (nearest) Cutler

Express Office (nearest)

Province Ont

Ada Bush
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

C Rotherwell
Indian Agent

FORM No. 99

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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POOR COPY

36-2-8.

Ottawa, September 11, 1931.

Sir:

I have to acknowledge receipt of a requisition from the teacher of the Serpent River Indian Day School for supplies for the use of the school and teacher's living quarters.

In reply I have to say that you may arrange for the purchase and delivery of the following:

2 Pr. sheets	2 Pr. towels
2 Pr. pillow cases	1 Screen door
1 Bed spread (inexpensive)	1 Qt. paint.
3 Pr. curtains	

Regarding the wall paper for house, I have to say that the Department has no funds this year to provide the expenditure required in supplying the paper.

Your obedient servant,

A. F. MacKenzie,
Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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CANADA

POOR COPY

36-2-8

EX'D.

Ottawa, October 28th, 1931.

Sir,-

Referring to requisition, dated September 1st, from the Serpent River Indian Day School, also official reply of September 11th, it is understood that the cost of the wall paper required for the teacher's residence will only amount to, approximately, $5.00. The teacher will arrange for the necessary work. You may, therefore, authorize Miss Bush to purchase the wall paper required.

Your obedient servant,

T. R. L. MacInnes.
Acting Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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CANADA

POOR COPY

Skead, Ont. October 19th 1931.

Department of Indian Affairs,

Thessalon, Ont.

IN ACCOUNT WITH

SPANISH RIVER LUMBER COMPANY

LIMITED

1931.			
April	TO Rent of Building at Cutler for month		4 00
May	TO do do do		4 00
June	TO do do do		4 00
July	TO do do do		4 00
Aug	TO do do do		4 00
Sep	TO do do do		4 00
Oct	TO do do do		4 00
			$28 00 ✓

Please remit to our address Sudbury, Ont.
P.O.Box 430.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 27 1928
RECORDS

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To Spanish River Lbr. Co. Sudbury Ont.

DATE			AMOUNT	
		Authorized by Dept. letter No. 36-2-8 dated Oct 17/28		
		To Rent of cottage for teacher's residence Serpent River Reserve.		
		for months of april may June July august September and october at $4 per month		28.00

EXAMINED & found correct.

C.A. Armstrong

Sent Nov. 4/31.

4112

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item the same is a fair and just charge against the Government of Canada.

C Bothwell

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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Cutler Ont Oct 15/31

Received from Ada Bush
Two Dollars and Fifty
Cents. ($2.50) for helping to
paper house.

Julia Jacobs

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8

CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mrs Ada Beck. Antler Creek

DATE		AMOUNT	
	36-2-8 Oct 28/31 Authorized by Dept. letter No. 36-1-8 dated Oct 29/31 Receipt for work done & Julia Jacobs for Mrs Beck.		2.50
	Serpent River Teachers Co		
	Settled. Ferd rec. 18/31. 4411		

EXAMINED and found correct. 9/-/31

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rothwell
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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POOR COPY

Cutler Ont. Oct 20 - 1931

The Dept of Indean Affairs
Ottawa
Ont

In Account with
Ada Bush., Cutler, Ont

To. Wall paper for house,		4.88
2 lbs Powder Paste		35
Paid girl (Julia Jacobs) to help put paper on		2.50

Seven Dollars and Seventy Three Cents #7.73

Ada Bush.

Mr Phalen gave me permission to buy this, when he called.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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Cutler Ont. Oct 20 - 1931

The Dept. of Indian Affairs
Ottawa
Ont

In Account with
Ada Bush. Cutler, Ont

To - Wall paper for house	$4.88
2 lbs Powder Paste	35
Paid girl (Julia Jacobs) to help put paper on	2.50

Seven Dollars and Seventy Three Cents $7.73

Ada Bush

Mr Phalen gave me permission to buy this when he called.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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POOR COPY

CANADA

No. of Account 16h

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Ada Beck. Cutter Ont.

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
		To wall Paper for Teachers residence. at Serpent River Reserve.		4.88
Feb	20	2 lbs. Powder Paste.		.30
		10 Colour pretty on Paper		~~2.00~~
				~~7.18~~
		Teachers Residence. Serpent River Reserve.		5.23

Armstrong

647

9/2,32

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C B Watson

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-1-8

Ottawa,29th October, 1931.

Sir,-

I am in receipt of the voucher for $7.73 which you submitted in connection with work done at the Teacher's residence,Serpent River Reserve,and in reply I have to draw attention to the item of $2.50 paid by Miss Bush the teacher to Julia Jacobs for work done. This item should be supported by a receipt. I have to point out also that the voucher should have reached the Department under cover of a letter,quoting authority for expenditure. Payment in the case will be held until a receipt is forwarded.

Your obedient servant.

A.F.MacKenzie.
Secretary.

C. Rothera,Esqr.,
Indian Agent,
Thessalon,Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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No. of Account 4806

INDIAN TRUST FUND

The Department of Indian Affairs,

To Albert Solomon Blood Band Sub.

EXD.

DATE			AMOUNT	
		36-2-4 Authorized by Dept. letter No. 36-2-8 dated Sept 11/31		
		To goods for teacher's residence. Serpent River Band at Ramabeleto		
Nov	26.	Amount of acct herewith		28.81

Pay

EXAMINED and found correct.

.....

Sent Rec. 7/31.

4806

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rotheram
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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Phone No. 68 P. O. Box 91

ALBERT SOLOMON

DEALER IN

Dry Goods, Gr[illegible]es; Boots and Shoes, Flour and Feed

Blind[illegible], Ont., Oct 3 1931

M Serjeant Binnes
Sarnia

8% charged on overdue accts.	ACCOUNT FORWARDED	20	86
2 Khaki Pants		4	65
2 Khaki Pullovers		1	30
1 Suit Coveralls		2	00
		28	81

10

CONSOLIDATED SALES BOOK & WAX PAPER CO., LTD., HAMILTON

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Agent

Thessalon Ont
Dec 3/32

Sir

On October the 26/31. sent an account
in favour of Miss A Bush. school teacher at
Serpent River. school. Cutler Ont. amounting to $5.23
for wall paper she had brought upstairs for. #4411
also 2.50 for Julius Jacobs for helping her 5 feet on paper 2.50
7.73

Receiver was told that a voucher must be
returned for work done by Julius Jacobs. this was
done & Miss Bush received a cheque for only
$2.50 instead of $7.73 (there is a balance of $5.23)

your obedient servant
A Cotton.

Sch
pay
now
[illegible]

ACCOUNTANTS
DEC 1932

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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Skead, Ont. June 30th 1932.

Department of Indian Affairs,

Thessalon, Ont.

IN ACCOUNT WITH

SPANISH RIVER LUMBER COMPANY
LIMITED

1931							
Nov	30	To	Rent for month,	Outler	School.	4	00
Dec	31	To	do	do	do	4	00
1932							
Jany	31	To	do	do	do	4	00
Feby	29	To	do	do	do	4	00
Mar	31	To	do	do	do	4	00
Apl	30	To	do	do	do	4	00
May	31	To	do	do	do	4	00
June	30	To	do	do	do	4	00
						$32	00

Please remit to our address Sudbury, Ont.
P.O. Box 426.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8

No. of Account.....

CANADA

INDIAN TRUST FUND

The Department of Indian Affairs,

To Spanish River Ch. Co. Sudbury Ont.

DATE			AMOUNT	
		Authorized by Dept. letter No. 36-2-8 dated Feb 17/28.		
1931		To Rent of Teachers cottage. Serpent River Reserve.		
Nov	30			4 00
Dec	31			4 00
1932.				
Jan	31			4 00
Feb	29			4 00
mar	31			4 00
April	30			4 00
May	31			4 00
June	30			4 00
				32.00

Duplicate

Vote 201
Ogy 36/27

Voucher detached and sent out July 9/32

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rothwell
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chief John Lewis. Cutler . Ont.

DATE			AMOUNT
		Authorized by Dept. letter No.....dated.....	
August	23	To work at School and Teachers residence cutting grass, fixing windows, cleaning toilets. 20 hours @ 30. cents per hour.	$6.00
		Serpent River Band.	

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

36/250

20/8/32

ACCOUNTANTS
FEB 22 1932

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rotteena
.....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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FORM 55

Sturgeon Falls, ONT. January 1st 1933

Department of Indian Affairs.

Thessalon, Ont.

TERMS:

TO THE SPANISH RIVER LUMBER CO. LIMITED, DR.

1932. Dec 31st.	To Rent of Cottage at Outler.	$24.00
	6 months @ $4.00 per month. Jul 1st/32 to Dec 31st/32.	

Please remit to our address Sudbury, Ont. P.O. Box 420.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To M.A.Summs. Mint River. Ont.

DATE			AMOUNT
		Authorized by Dept. letter No. 36-2-8 dated Oct 19/32	
Nov	19	To 6 Window Minds	$4.20
		" 1 Comforter	5.00
			$ 9.20

VOTE 201
AGENCY 36
ALLOT 211

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rochester
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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PHONE 10-W | STATEMENT | P. O. BOX 161

BLIND RIVER, ONT. Nov. 23 1932

M Dept of Indian Affairs
Ottawa

IN ACCOUNT WITH

MICHAEL A. SHAMAS Estate

GENERAL MERCHANT

Complete Stock of Fancy Goods, Boots and Shoes,
Clothing of all Kinds
Groceries, Flour, Feed and Furniture

TERMS: Serpent River School 8% Interest on overdue accounts

Nov 19/32	6 window blinds	4	20		
	1 Comforter	5	00		
				$	9. 20

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Spanish River Lumber Co[illegible]bury.

DATE			AMOUNT
		Authorized by Dept. letter No. 36-2-8 dated Oct 17/28	
Jan	1	To Rent of Cottage at Cutler for teacher's residence at $4.00 per month 6 months July 1st /32 to Dec 31/32	$24.00

VOTE 30
AGENCY 276
ALLOT 278

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rottuno
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8

U.S. TODD INDIAN AFFAIRS
OCT 18 1982
RECORDS

Sarcee
DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
Thessalon.Ont.

October 15/32

36-2-4-

Dear Sir.

In reply to letter of September 8th, the 6 window blinds will cost 70¢ each, comforter $5.00, these are for teachers residence.

Your obedient servant.

C Rotteau

Agent.

SCHOOLS BRANCH
OCT 19 1932

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8.

Ottawa, October 19, 1932.

Sir:

Replying to your letter of the 15th instant, I have to say that you may arrange for the purchase and installation of 6 window blinds of the size required and a comforter for use in the teacher's residence at the Serpent River Indian Day School. The cost of the blinds and comforter should not exceed your estimate.

After the purchase has been made, please obtain an account, in triplicate, properly certified, covering the cost. This you should attach to a proper voucher form, certify in the usual manner and forward for payment.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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Cutler Ont May 8/33

The Dept. of Indian Affairs
Ottawa
Ont.

In Account with
Alex Besaw. Cutler. Ont

To - Taking off storm windows
and doors. putting on screens.
splitting wood.
Two Days (10 hrs) at 30 cts an hr
Six Dollars # (6.00)

Ada Bush.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8

Ottawa, May 13th, 1933.

Sir,-

The Department is in receipt of the enclosed account, amounting to $6.00, covering the cost of taking off storm windows and doors and putting on screen doors and splitting wood at the Serpent River Indian Day School.

Taking off storm windows and doors and putting on screen doors are part of the regular duties of the janitor. The teacher of this school is allowed $5.00 a month for janitor services and expenditures for work of the kind just mentioned should be paid by her from the amount she receives for janitor services.

You may submit a new account for Besaw's services for the time he was engaged in splitting wood.

Your obedient servant,

A. F. MacKenzie.
Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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36-2-8 VOL.1

CLOSED

FROM 29/8/1910

TO 13/5-/33

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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CANADA

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COPY

FILE NO. ~~10-10-8~~ 427-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

SAULT STE MARIE

SERPENT RIVER DAY SCHOOL

TEACHERS RESIDENCE

FILE NO. 12

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

DEAD

FROM 29/5/16 TO 12/5/33

R 2871

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6162, file 427-8, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6163)

File 428-1, part 1	Parry Sound Agency - Shawanaga School - Teachers - General Administration. 1894 - 1932
File 428-3, part 1	Parry Sound Agency - Shawanaga School - Teachers' Salaries. 1923 - 1934, 1943 - 1946
File 428-5, part 1	Parry Sound Agency - Shawanaga School - Building Maintenance - Supplies - Accounts. 1895 - 1920
File 428-5, part 2	Parry Sound Agency - Shawanaga School - Building Maintenance - Supplies - Accounts. 1921 - 1938
File 428-5, part 3	Parry Sound Agency - Shawanaga School - Building Maintenance - Supplies - Accounts. 1941 - 1949
File 428-8, part 1	Parry Sound Agency - Shawanaga School - Teachers' Residence - Establishment - Building Maintenance - Supplies - Accounts. 1896 - 1915, 1920 - 1934

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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No. 428-1 Vol I

Department of Indian Affairs

19....

S

Parry Sound

S

S

General Correspondence

Shawanaga School

S

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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154580

Extract / Original on 15 2 1894

1519

Parry Sound. Ont.
3rd Oct 1894

Sch

Hayter Reed Esq.
Dpt. Supt. Genl. of Ind. Affairs

SCHOOL BRANCH
OCT 10 1894

Sir.

Miss M. C. Harrison has resumed her duties at the Shawanaga Indian School

I have &c.

(Sgd) Thos. Dalton
Ind. Supt.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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POOR.
COPY

151974.

THIS LETTER HAS BEEN SENT

Ottawa, October 16th, 1894.

DCA

Sir,

I have to acknowledge the receipt of your letter of the 3rd instant, informing the Department that Miss M.C.Harrison had resumed her duties at the Shawanaga Indian School, and in reply I beg to say that the contents of your letter have been noted.

Your obedient servant

Acting Deputy Supt. General
of Indian Affairs.

Thos. S.Walton, Esq.
Indian Superintendent,
Parry Sound,
Ont.

AHB

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974

EXAMINED
SCHOOL BRANCH

THIS LETTER HAS BEEN SENT

OTTAWA 18th December 1894

THIS LETTER HAS BEEN SENT

Sir,

I have to acknowledge the receipt of requisitions for teacher's salaries of the following schools for the current Quarter:- Shawanaga, Skene, Ryerson, Nipissing and Henvey Inlet, which are returned herewith as the Department can make no payments on account of salaries until the Quarterly Returns are received. These requisitions should be sent in with the Returns, when they can be checked and payment will then be made, and in this connection I beg to refer you to paragraph II of the Rules upon the back of the School Return.

5

I beg to draw your attention to the fact that no Return has been received from the Nipissing School for September Quarter.

Your obedient servant,

Deputy Supt:Genl:
of Indian Affairs.

T.S.Walton, Esq:
Indian Supt.
Parry Sound, ont:

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974

SCHOOL BRANCH
DEC26 1894

DEC 26 1894

EXAMINED
SCHOOL BRANCH,

Parry Sound, Ont.,
21st Dec 1894

~~Hayter~~ Reed Esq
~~L. VANKOUGHNET, ESQ.~~,

Deputy Supt. General of Indian Affairs,

Sir,---

Referring to your letter, addressed to me, dated 18th inst., File No. 151,974 drawing my attention, inter alia, to the fact that no return had been received by your Department from the Nipissing School for last September quarter I beg to say that the Nipissing, together with the Shawanaga and Henvey Inlet Schools was closed during the whole of that quarter. This fact was noted on the Teachers Salary Requisition for the quarter in question.

I have the honour to be
Sir
Your Obedient Servant
W. Ballon
Indian Supt.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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159826

(Bay)

Sarry Sound
5th March 1895

Rev Geo Grant - Public School Inspector
Orillia

My dear Sir,

We have not yet got a Teacher for Shawanaga - How would it do to send Miss M. Yates there after the 1st - proximo

Both She and Miss Harrison are on a par so far as neither of them having a certificate is concerned. Miss Yates has however held a third Class while Miss Harrison has never held or made an honest attempt to hold one — I may say that Miss Yates will go and promises to write at the next examination

Please let me know your views and I will lay the matter before the Department - Miss North has been engaged for the Nipissing School

Yours truly
Signed Thos. S. Walton
Indian Supt

Orillia - 8th March 1895

Thos. S. Walton Esq Supt - Sarry Sound
Dear Sir,

Your favor to hand - I was about to communicate with a Miss Emma Boyd of Eden who is very anxious to get something to do in our District. But as She is in precisely the same situation as Miss Yates; Model trained, experienced & Certificate expired but promising to write in July; I prefer Miss Yates as we know her and She knows the Kind of work - I shall give an extension but on the distinct understanding or promise that She will write in July Her qualification is away ahead of Miss Harrison

Yours truly
Signed G. Grant
P. S. Inspector

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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School 15-1974-1

SCHOOL BRANCH
MAR14 1895
DEPARTMENT OF INDIAN
MAR 14 1895

Parry Sound Ont
11th March 1895

Hayter Reed Esq
Depty Supty Genl. of Indian Affairs
Sir.

I beg to report that the Certificate of Miss M. E. Harrison, Teacher of the Shawanaga Indian School expired Last December but that in consequence of her not having taught during last September Quarter Mr. School Inspector Grant and I thought it only fair to allow her to teach to the end of the current quarter

We have, unfortunately, not been able to engage a certificated Teacher in her place.

Miss M. Yates, formerly Teacher of the Skene Indian School, having other objects in view did not Last Summer pass the examination necessary to renew her 3rd Class certificate which expired in December Last and She had therefore to vacate her School. The plans however which She had in view failed or changed and She is now desirous of teaching again

I have had some correspondence with Mr. School Inspector Grant on the subject, a copy of which I enclose, and I request authority to engage her for the Shawanaga School from the 1st of April next in place of Miss Harrison. Miss Yates promises to pass her examination and renew her certificate next July

I have the honor to be
Sir
Your Obedient Servant
Thos Walton - Indian Supt

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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CANADA

POOR COPY

I5I974

EXAMINED
SCHOOL BRANCH.

THIS LETTER HAS BEEN SENT

OTTAWA 15th March 1895

Sir,

I have to acknowledge the receipt of your letter of the IIth instant relative to the change of teachers for the Shawanaga Indian School; and in reply I beg to say that in view of your statements the Department approves of the proposed arrangement, whereby Miss Yates, formerly teacher of the Skene School, replaces Miss Harrison at Shawanaga, at the end of the current Quarter.

Your obedient servant,

Deputy Supt:Genl:
of Indian Affairs.

Thos:Walton,Esq:
Indian Supt:
Parry Sound,Ont:

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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164138

15-1974-

SCHOOL BRANCH
JUL 16 1895

DEPARTMENT OF INDIAN AFFAIRS.
JUL 16 1895

Sch

Parry Sound Ont-
12th July 1895

Hayter Reed Esq
Depty Supt Genl. of Indian Affairs
Sir,

I beg to enclose Returns of the Shawanaga Indian School for last June quarter and beg further to report that Mary Pegler the Teacher has informed me that it is not her intention to teach any longer. So leave the School so suddenly and without giving any hint or notice of her intention is very discreditable to the teacher.

As during the present quarter the Members of the Shawanaga Band leave their Reserve to fish and gather wild fruit and as consequently the School attendance is reduced to a very meagre number I beg to recommend that the engagement of a Teacher for this School be postponed till September so that the School may be opened by the 1st of October

I have the honor to be
Sir
Your Obedient Servant
Wm. Wallace
Indian Supt

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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I5I974

EXAMINED
SCHOOL BRANCH.

THIS LETTER HAS BEEN SENT

OTTAWA I6th July I895

Sir,

I have to acknowledge the receipt of your letter of the I2th inst: reporting the resignation of Miss Yates, teacher of the Shawanaga Indian School; and in reply I beg to say that the Department approves of your suggestion that, in view of the absence of the children with their parents fishing and berry-picking, a successor to Miss Yates be not engaged till September.

IHM

Your obedient servant,

Deputy Supt:Genl:
of Indian Affairs.

Thos.S.Walton,
Indian Supt:
Parry Sound,Ont:

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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166114

Sch

SCH BRANCH SEP 23 1895

15-1974

DEPARTMENT OF INDIAN AFFAIRS SEP 23 1895

Parry Sound, Ont.,

20th Sept 1895

Hayter Reed Esq
~~L. VANKOUGHNET, ESQ.,~~

Deputy Supt. General of Indian Affairs,

Sir,---

Referring to your letter, addressed to me,

dated 16th July, *File No* 151,974 authorizing the appointment of a successor to Miss Galer formerly Teacher of the Shawanaga Indian School I beg to say that with the Co-operation of School Inspector Grant I have engaged Miss Addie McIntosh to fill the vacant position and now enclose her qualifications

I have the honour to be

Sir

Your Obedient Servant

Wm. McKellar

Indian Supt

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974

EXAMINED
SCHOOL BRANCH

THIS LETTER HAS BEEN SENT

OTTAWA 26th September 1895

Sir,

I have to acknowledge the receipt of your letter of the 20th instant with enclosure;and in reply I beg to say that the Department approves of the appointment of Miss Addie McIntosh to succeed Miss Yates as teacher of the Shawanaga Indian School.

Miss McIntosh's Certificate is returned herewith.

Your obedient servant,

Deputy Supt:Genl:
of Indian Affairs.

Thos Walton,Esq:
Indian Supt:
Parry Sound,Ont:

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
OCT 9 1896

SCHOOLS BRANCH
OCT 9 1896

Parry Sound
7th October 1896

DEPARTMENT OF INDIAN AFFAIRS
OCT 9 1896

Hayter Reed Esq
Dept Supt Genl of Indian Affairs
Sir

Contrary to my expectations, Miss Adda McIntosh, Teacher of the Shawanaga Indian School, has neglected to attempt even to renew her certificate and consequently, in my opinion, thereby vacates her position

Considering it would be most detrimental to have the School closed at this particular season I have with the co-operation of Mr. Public School Inspector Grant engaged Miss F. M. Wallin, the holder of a third class certificate to teach this School till the end of the current quarter.

Trusting this will meet your approval

I have the honor to be

Sir

Your Obedient Servant
F. M. Wallin
Indian Supt

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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I5I974

EXAMINED
SCHOOL BRANCH

THIS LETTER HAS BEEN SENT

Ottawa I0th October I896

Sir,

I have to acknowledge the receipt of your letter of the 7th instant informing the appointment of Miss Walton as teacher of the Shawanaga Indian School;and in reply I beg to say that the Department approves of your action.

Your obedient servant,

Deputy Supt: Genl:
of Indian Affairs.

Thos.S.Walton,Esq: M.D.
Indian Superintendent,
Parry Sound, Ont:

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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180656 15-1974-1

Extract from letter dated 5th Dec 96. Parry Sound

SCHOOL BRANCH DEC 11 1896

DEPARTMENT OF INDIAN AFFAIRS DEC 9 1896

Original on file 152207.1

Sir I beg to report that in co-operation with Mr. School Inspector Grant I have engaged Miss Elizabeth Lawrence holder of a third class teacher's certificate, to teach the Shawanaga Indian School after the 1st proximo.

× × ×

(sgd) Thos Wootton

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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132991

PARRY SOUND, Oct 13th 1897

15-1974-1

The Secretary . . .
DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, ONT.

INDIAN AFFAIRS DEPARTMENT OF RECEIVED OCT 26 1897

SIR,— 14211

I beg to enclose you herewith Quarterly School report of the Shawanaga Indian School for Quarter ended Sept 30th which I have just received from the Teacher Miss Elizabeth Laurence.

I have the honor to be
Sir
Your obedient Servant
W B Macnan
Indian Supt

DEPT. OF PRINTING OCT 27 SCHOOLS.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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15-1974-1

PARRY SOUND, Aug 31 1898

201621

The Secretary .

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, ONT.

CONTRACT PRINTING
SEP 6 1898
SCHOOLS.
DEPT. INDIAN AFFAIRS
SEP 3 1898

SIR,—

I beg to inform you that I have engaged Miss Annie McNiven, a teacher of three or four years experience, to take charge of the Shawanaga Indian School subject to the approval of the Department.

Miss McNiven holds a third-class certificate which is herewith enclosed for the purpose of approval & registration.

I have instructed Miss McNiven to proceed to Shawanaga to-day & open school to-morrow Sept 1st. The school at Shawanaga has not been opened earlier for the reason that the Indians remove to the Gardens during the summer months & do not return to their village until Sept 1st.

Your obedient Servant
W B Macleau
Indian Supt

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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I51974

Ekzd

OTTAWA,7th September,I898.

Sir,

I have to acknowledge the receipt of your letter of the 3Ist ultimo enclosing the Certificate of Miss Annie McNiven,whom you have engaged,subject to the approbation of the Department,to take charge of the Shawanaga school. In reply I beg to say that the appointment of Miss McNiven as teacher of this school is approved of,and her certificate,which is quite satisfactory,is returned herewith, having been entered upon the books of the Department. It should be understood by Miss McNiven that her engagement by the Department is for one ~~year~~ school year,or until the 30th June next,when it may be subject to renewal.

Your obedient servant,

J. D. McLEAN

Secretary

W.B.McLean,Esq.,
Indian Supt.,
Parry Sound,
Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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15-1974-1

PARRY SOUND, April 1st 1899

The Secretary . . .
DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, ONT.

208064

SCHOOLS APR 6 1899

DEPARTMENT OF INDIAN AFFAIRS APR 4 1899

SIR,

I beg to notify you that Miss Annie McNiven has resigned her position as teacher of the Shawanaga Indian School.

The only available teacher I could secure here to take charge of the Shawanaga School until mid-summer was Miss Nina R. Wallace of ParrySound, whom I have engaged to open the school after Easter, & I now beg to enclose you herewith her certificate for approval & registration

Your obedient Servant
W. D. Maclean
Indian Supt

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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I5I974

H-X(

OTTAWA,7th April,I892

Sir,

I have to acknowledge the receipt of your letter of the Ist instant informing the Department of the resignation of Miss McNiven,teacher of the Shawanaga school; and in reply I beg to say that the temporary appointment of Miss Nina R.Wallace to take charge of this school until the 30th June next is approved of.

Miss Wallace's certificate is returned herewith.

Your obedient servant,

J.D.McLEAN

Secretary

W.B.Maclean,Esq.

Indian Supt.

Parry Sound,Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151574-1

PARRY SOUND, Jany 4 1900

The Secretary . . . .

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, ONT.

217899

SIR,—

I beg to inform you that Miss Nina R. Wallace resigned her position as teacher of the Shawanaga Indian School on the 30th ultmo. I have engaged Miss Jessie Campbell of Parry Sound to assume charge of this school & I now enclose you herewith her certificate for approval.

Your obedient Servant
W.B. Maclean
Indian Supt

SCHOOLS
JAN 10 1900

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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15I974

DRAFT

OTTAWA, 10th January, 1900

Sir,

I have to acknowledge the receipt of your letter of the 4th instant enclosing the certificate of Miss Jessie Campbell, who is an applicant for the position of teacher of the Shawanaga school; and in reply I beg to say that the Department approves of the appointment of Miss Campbell to take charge of this school, and her certificate is returned herewith.

Your obedient servant,

S. STEWART

Asst. Secretary

W.B.Maclean, Esq.

Indian Supt.M

Manitowaning, Ont

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151574 PARRY SOUND, Oct 11th 1902

The Secretary . . .
DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, ONT.

252527

DEPARTMENT OF INDIAN AFFAIRS
OCT 14 1902

SIR,—

School

I beg to inform you that Miss Nellie Holton has resigned her position as teacher at the Shawanaga Indian School.

I have written Rev. George Grant Inspector of Public Schools in this District requesting him to secure another teacher for this school & have received a reply from him stating that owing to the great scarcity of teachers he will be unable to comply with my request. & I have therefore advertised for a suitable teacher in the Toronto Globe.

In the meantime the school is closed but I shall use every effort to secure a teacher & have it re-opened at the earliest possible moment.

SCHOOL
OCT 15 1902

Your obedient Servant
W. B. Maclean
Indian Supt

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)
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151,974

Exd.

Ottawa, 22nd October, 1902.

Sir:-

I beg to acknowledge the receipt of your letter of the 11th inst., reporting the resignation of Miss Nellie Holton as teacher of the Shawanaga Indian School and the steps you have taken to fill the vacancy; and in reply I beg to say that this Department approves under the circumstances of your action in advertising for a teacher.

Your obedient servant,

S. STEWART

Assistant Secretary.

W. B. Maclean, Esq.,
Indian Superintendent,
Parry Sound, Ont.

mhb.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151574-1

Exd.

253542

DEPARTMENT OF INDIAN A...
NOV 1
1902

In your reply refer to
No.....
also to date of this letter.

Indian Agent's Office,

PARRY SOUND, Nov 14th 1902

The Secretary
Department of Indian Affairs
Ottawa

SCHOOLS
NOV 18 '02

Sir

I beg to advise you that I have succeeded in securing a teacher for the Shawanaga Indian School in the person of Miss Susan McDevitt who resides in the vicinity of the school at Point Aux Baril.

Miss McDevitt re-opened the school on October 27th. She holds a third class certificate which I will send you for registration as soon as I receive it from her.

Your obedient Servant
W B Macleam
Indian Supt

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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In your reply refer to
No.....
also to date of this letter.

PZH

270674

DEPARTMENT OF INDIAN AFFAIRS
APR 8 1904

Indian Agent's Office,

PARRY SOUND Apl 7th 1904

The Secretary
Department of Indian Affairs
Ottawa

Sir.

I beg to enclose you herewith Teachers quarterly school reports of the Parry Island Reserve Schools & the Shawanaga School for quarter ended March 31st.

The regularity in the attendance of the pupils at these schools during the past quarter has not been up to the average, but owing to the severity of the winter, which has been unprecedented in this District, & the difficulty experienced by the children in reaching school it should be considered satisfactory.

I have had considerable difficulty in securing sufficient firewood since the beginning of the year for the Shawanaga School. & notwithstanding several urgent appeals made to the Chief by letter & also when he visited my office on March 4th, to deliver sufficient firewood at the school to keep the fires going, the school was closed several days for want of it. This condition of affairs is also attributable to the weather, the firewood being cut in the woods, but

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In your reply refer to
No.
also to date of this letter.

270674

Indian Agent's Office,

190

The snow was so deep (being five feet on the level) it could not be hauled.

I have just been informed however by one of the Shawanaga Indians who called at the office that sufficient firewood has now been delivered at the School house to enable it to be re-opened on the 11th inst. when a new teacher named Miss Mabel E. Tutt will assume charge.

Your obedient Servant
W.B. Maclean
Indian Supt.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/1

HXO.

Ottawa, March 5, 1907.

Sir,-

I have to acknowledge the receipt of your report on the Shawanaga school for the month of January, last, and with reference to the desire of the Indians to have a new teacher to replace Miss McLennan I beg to say that the Department is agreeable to a change being made after the summer holidays, and you may notify Miss McLennan that her services will not be required after June 30, next.

In the meantime you should consult with the Public School Inspector with a view to securing the services of a competent teacher to take charge of this school after that date. All applications for the position should be forwarded to the Department, together with certificates and recommendations, which will be returned.

Your obedient Servant,

J. D. McLEAN

Secretary.

D. F. Macdonald, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151574-4

INDIAN AGENT'S OFFICE,

Parry Sound

309780

Ahwa

March. 18th 1907

IN YOUR REPLY REFER TO
No. 151974-/4
ALSO
TO DATE OF THIS LETTER

Ref.: Your Letter dated March 8th 1907 No. 151974/4

Sir,

For action
Sec No 4.

In compliance with your request I here with mail you Miss McLellan's Requisition re Shawanaga school. I may state that I have notified Miss McLellan that a new Teacher will take Charge of the Shawanaga School after the 30th of June 1907.

I am Sir your Obedient Servant.

D Fullacdonald

SCHOOLS BRANCH
MAR 23 1907

The Secretary
Department of Indian Affairs.
Ottowa

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/1

DXH

Ottawa, July 16, 1907.

Sir,-

I beg to refer you to official letter of March 5, last, in which you were asked to consult with the Public School Inspector with a view to securing the services of a teacher for the Shawanaga school after the summer holidays.

I have to request that you will be good enough to at once advise the Department as to what action you have taken in this matter.

Your obedient Servant,

J. D. McLEAN

Secretary.

D. F. Macdonald, Esq.,
Indian Superintendent,
ParrynSound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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315257

151974-1

DEPARTMENT OF INDIAN AFFAIRS. JUL 19 1907

Schools

Indian Agent's Office,

Parry Sound

July 17 1907

In your reply refer to
No. 151974/1

Ref.: Your Letter dated 16. July 1907 No. 151974/1

also to date of this letter.

Sir,

I beg leave to acknowledge the reciept of your letter. of the above number and date re the services of a Teacher for the Shawanaga School.
I may say that School Inspector. Rev. Mr Grant a few days ago. And I requested him to be On the alert for a. person that he thought. would a proper. person in Every form. for the. School.

And he led me to Believe that he would. attend to the matter.
That is as far as I have taken steps in the Shawanaga School Teacher. Business

I am Sir your Obedient Servant
D. J. Macdonald

The Secretary
Department of Indian Affairs
Ottawa
Ont

SCHOOLS BRANCH JUL 22 1907

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/1

Ottawa, July 26, 1907.

Sir,-

I have to acknowledge the receipt of your letter of the 17th inst. with reference to securing the services of a teacher for the Shawanaga school, and in reply I beg to say that you should at once communicate again with the Public School Inspector, in order that a teacher may be engaged to reopen the school at the usual time after the summer holidays.

Your obedient Servant,

J.D. McLEAN

Secretary.

D.F. Macdonald, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151574-1 317773

INDIAN AGENT'S OFFICE,

Schools

Parry Sound

Sept 25th 1907

IN YOUR REPLY REFER TO
No. 151974/1
ALSO
TO DATE OF THIS LETTER.

Ref.: Your Letter dated July 26 1907. No.

SIR:

I beg leave to inform you that in compliance with your instructions contained in your letter. 151974/1 I arranged with Rev. Mr Grant B.A. Public School Inspector to secure the Services of a Female Teacher for the Shawanaga School. which he did. in the person of Miss May M. Hare. a graduate of the High and Model School of Parry Sound District. at the same Salary as her predecessor. $300. per annum I have hopes. that Miss Hare. will bring the School. up. to the standard average of the Indian Day Schools.

I am Sir your. obedient Servant

D. J. Macdonald

The Secretary
Department of Indian Affairs
Ottawa.

SCHOOLS BRANCH SEP 30 1907

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151974/1

OXH

Ottawa, September 30, 1907.

Sir,-

In reply to your letter of the 25th inst. I beg to say that the Department approves of the appointment of Miss May M. Hare as teacher of the Shawanaga Indian school at a salary of $300.00 per annum.

Your obedient Servant,

J. D. McLEAN

Secretary.

D. F. Macdonald, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151574 Indian Office

319465

MEMO

St. Parry Sound

Nov. 2nd 1907

The Secretary. DIA
Department of Indian Affairs.
Ottawa.

Sir.

I have received a letter from the Teacher. at Shawanaga Reserve. stating that the pupils in the School. are afflicted with some loathsome. Skin desease. and she asked. me to send. a. Doctor up to visit. the pupils and. the Children on the Reserve. I promptly requested. S. N. Davis of Parry Sound. to proceed. at once and. make a Medical. Examination of the Band. Which. he did. and reports as. follows."

Scabies — 6. cases. Impetigo 20. cases. Pertusis 2. Cases. Tuberculosis 2. Cases. The. Doctor left. some medicine. with them and sent some more. by the first train On his return. It appears that Impetigo was Contracted. by some of the adults

SCHOOLS B. NOV 11 1907

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Indian Office

319465

At _____

_____ 190__

MEMO

Of the Band. While Employed. On the
Railway Construction among the foreigners
On the C. P. R. System.

I am Sir your Obedient
Servant
D. J. Macdonald

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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DXH

Ottawa, July 7, 1908.

The Deputy Superintendent General,-

On March 5, 1907, Mr. Superintendent Macdonald was informed that the services of Miss McLellan, the teacher of the Shawanaga school, would not be required after June 30, of that year. These instructions were issued in view of the unfavourable reports received concerning this school.

In January, of 1907, the Supt. informed the Department that Miss McLellan was well up in years and had little or no willing manners with the children and that there was a strong feeling among the parents to let her be released from the school at the Easter holidays. He gave it as his opinion that a younger person would succeed in securing a greater number of pupils. Mr. Public School Inspector Grant in his remarks on this teacher said that she was not at all suitable for a school of this kind. During the fifteen months she had charge of it, it had run down and was in a bad condition. In a later report he says that the change of teacher was very necessary and a proper step.

On the strength of these reports there was nothing for the Department to do but dispense with her services.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS. JUL 8 1908

Ottawa, July 7, 1908.

The Deputy Superintendent General,-

On March 5, 1907, Mr. Superintendent Macdonald was informed that the services of Miss McLellan, the teacher of the Shawanaga school, would not be required after June 30, of that year. These instructions were issued in view of the unfavourable reports received concerning this school.

In January, of 1907, the Supt. informed the Department that Miss McLellan was well up in years and had little or no willing manners with the children and that there was a strong feeling among the parents to let her be released from the school at the Easter holidays. He gave it as his opinion that a younger person would succeed in securing a greater number of pupils. Mr. Public School Inspector Grant in his remarks on this teacher said that she was not at all suitable for a school of this kind. During the fifteen months she had charge of it, it had run down and was in a bad condition. In a later report he says that the change of teacher was very necessary and a proper step.

On the strength of these reports there was nothing for the Department to do but dispense with her services.

Martin Benson

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS. JUL 8 1908

Ottawa, July 7, 1908.

Dear Mr. Tolmie : -

Incl. Having reference to letter to you from Miss McLellan, herewith returned, recently teacher of the Shawanaga school, I beg to say that the reports received by the Department formed the basis for necessary action in dispensing with her services.

The Indian Superintendent and School Inspector both are agreed that she was not making a success of her work and was not suitable for an Indian school.

Under her management the school had run down and was in a bad condition. In addition to this the Indians were very much dissatisfied. On the strength of the report received and the circumstances of the case there was not much else for the Department to do but to dispense with her services.

Yours very truly,

Frank Pedley

John Tolmie, Esq., M. P.,
House of Commons,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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Mr. Matheson

Will you please have this attached to the file?

H. O'D

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Parry Sound Aug. 11. 1908

D. J. McDonald
Indian Agent.
Parry Sound Superintendency
Parry Sound Ont.

332057

Dear Sir:- I hereby respectfully offer myself as a candidate for the position as a teacher for the Indian School stand vacant at Shawanaga Reserve Parry Sound District Ont. I have a family of five all told: therefor I require a salary of $400.00 to keep us.

I take this opsportunity to announce, should I get this appointment: will enroll all classes big and little. And shall take charge with both the determination and confidence that my services may prove satisfactory to the authorities concerned, Also work for the general improvement of the Band. Remain

Your humble Servant
W. A. Elias
Southampton
Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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P.S. I taught school 15 mos.
at Cape Croker Indian School.
of Cape Croker Indian Reserve Ont.
from 1877-8. And 3 mos. at
French Bay Indian school. of
Saugeen Indians Reservation in
1878. Also 15 mos. at Ryerson
Indian School of Parry Island Indian
Reservation. my services were proven
to a great satisfaction to all authorities
concerned: My certificate as a school
teacher for the Indian School attached
at Mt. Elgin Institution was never
returned to me. which was placed
in the hands of Wm Plummer for
Indian Agent of Toronto Indian Of-
fice. My competency to teach Indian
School was duly confirmed by late Dr
Hodgins of Toronto.

W. A. Elias

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Indian Office

332057

At Parry Sound Indian Agency.

August 11th 1908

MEMO Schools

DEPARTMENT OF INDIAN AFFAIRS
AUG 13 1908

The Secretary
Department of Indian Affairs
Ottawa.

SCHOOLS BRANCH
AUG 14 1908

Sir.

I beg leave to inclose you Mr. W. R. Elias. application for The Indian. School. on Shawanaga. Indian School. I have Mr. Elias personally for a number years. And found. him to be a painstaking Teacher. and. an Exemplary man When residing in this section of the County - I have no doubt if he was Stationed at Shawanaga. his influence would. be very much. to the benefit of the Band. as an Educationist. and. a Spiritual adviser. in the Ways of conducting themselves as they Should The Salary of four hundred. dollars. would be well Spent. for the benefit of the Band. He would act as Secretary. and Interpreter. for them as well as Teacher. I would. recommend his engagement in preference. to many of the young female teachers that are out. for securing such. a School as a preliminary. practice.

over

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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Indian Office

At

332057

190

MEMO

to leave. for another School. or some other pursuit more Congenial to their taste. The Indians on the Reserve. would appreciate his engagement as a Teacher. —

All of which. is submitted to your Approval. as Mr Elias. would. like to have your reply as soon as possible.

I am Sir your Obedient Servant

D. J. Macdonald

Supt.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/1

HXQ

Ottawa, August 14, 1906.

Sir,-

I have to acknowledge the receipt of your letter of the 11th inst., inclosing an application from Mr. W. A. Elias for the position of teacher of the Shawanaga school.

In reply I beg to say that, before the Department can consider this application, it will need to be informed as to what certificates Mr. Elias holds, as it cannot pay the salary asked by him unless he is properly qualified. The Department would also like to know whether Mr. Elias has been teaching lately, and, if so, he should forward testimonials.

As soon as a reply is received you will be further advised.

Your obedient Servant,

J. D. McLEAN

Secretary.

D. F. Macdonald, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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332759

Southampton Aug. 25. 1908

My dear Mr. McDonald:- Your letter dated 19th. instant. together with the enclosed letter of the Indian Department dated 14th inst. have just come to hand.

The Indian Department wishes to ascertain what certificate I hold. in answer to which I will simply state in brevity as follows:-

I.- Having taught school in three places. as stated in my application.

(a). Cape Croker School 15 mos. 1877-8

(b). 15397 Saugeen " 3 " 1878

(c). Parry Island Ryerson Meth 15 " 1878-9

15-3810

The efficiency of my labor as a teacher will be read. in the enclosed printed report of the late J. George Hodgins Deputy Minister of Education of Toronto Ont. to show that I have taught the children

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Parry Island. to the satisfaction of the authorities then concerned.

II.- After serving five years as an assistant Missionary for Parry Island Indian Mission. I was again appointed for Christian Island Indian Mission both of Methodist Church. For the latter I remained fours years. while here I was received probationer for the Ministry.

III.- In year of 1887. I attended the High School at Cobourg for two years. the third class teacher's course. I did not write for the teacher's examination: for, at this time I was received into the full membership of the Ministry. (1) In year of 1889 I was appointed for Walpole Island Indian Mission of the Methodist Church.

(2). In year of 1899 I asked to be left without a station for one year. In view of engaging myself in the Evangelistic work. And lived in the town of Sarnia Ont.

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enclosed herein two cards to cards to show, that I have taken classes in the Cobourg Collegiate Institute

IV.— I resigned from the Methodist Ministry in Canada in view of extending my work as an Evangelist to the Indians of the State of Michigan. in year of 1900. with the letters of my standing honourably. lived in Sarnia Ont.

V.— I was invited to take charge of an Indian Mission at Petoskey Mich. In year of September 1904. to 1907. I lived in the City. Petoskey. Mich. Two letters herein enclosed, one to show my acceptance to the invitation, and. one to show that I have honourably left my charge of Petoskey Indian Mission, under the Grand Traverse District. Michigan Conference, Methodist Episcopal Church. Therefore I enclose my roll of parchments or my letters of standing both of Canada, and that of the United States of Methodist Churches. for the Department to examine. They are valuable to me, so please return them to my address after they were examined.

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VI.— Lastly. The last two places I have laboured as an evangelist were Cape Croker Indian Mission with Rev. Robt. H. Rogers of Colpoys Bay. Bruce Co. Ont. and for 7 week under Parry Island Indian Mission with Rev. David Menominee as Missionary of Parry Island Ont.

I will therefor offer myself for a trial of three months or six. as the Department may please. should therefore my service prove a satisfaction to the Department, let me be engaged. ~~if not then discarded~~ on my merits. or be dismissed on my demerits. of course my constant shift from one place to another. have lost some of my valuable testimonials which might have been use to me in this matter. With this facts I conclude my letter.

Yours Truly

W. A. Elias
Southampton
Ont.

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151574-1

INDIAN AGENT'S OFFICE,

Parry Sound

29th Aug. 1905

DEPARTMENT OF INDIAN AFFAIRS
SEP 1 1905

IN YOUR REPLY REFER TO
No. 151974-1
ALSO
TO DATE OF THIS LETTER.

332759

SCHOOL BRANCH

Sir,—

Referring to your letter of August 14th instant

No. 151974-1

I beg leave to inclose you a letter from Mr Elias. who is an applicant for the Indian School. Shawanaga. Reserve. also. under seperate Cover are. Mr Elias.s Testimonials. &c. which. he Esteems highly. and. Wishes them to be returned to him.

I think it would be a Wise and Benificial. to place Mr Elias. in Charge of the Shawanaga. school. for a year. his residence among the Indians there during the time the C. P. R. Co. are Operating in the Gravel pit. would be a moral benefit. as well. to the grown up people as a teacher. to the Children

The Extra One hundred. dollars in Salary would be money well Spent.

I hope you will approve of his appointment.

I am. Sir your Obedient Servant

D. J. Macdonald

Supt.

The Secretary.
Department of Indian Affairs
Ottawa

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151974

343,672

Ottawa, September 3, 1908.

The Deputy Superintendent General,-

A teacher is required for the Shawanaga school and on the 11th ult. Mr. Supt. Macdonald, of Parry Sound, forwarded an application from Mr. W.A. Elias for the position at a salary of $400 a year. Mr. Macdonald said that he has known Elias personally for a number of years and found him to be a painstaking teacher and an exemplary man and has no doubt that, if he was stationed at Shawanaga, his influence would be much to the benefit of the band as an educational and spiritual adviser, and he would recommend his engagement in preference to many of the young female teachers that are looking for such a school.

Mr. Macdonald was asked what qualifications Elias had that would command such a salary. He has now forwarded a letter from Elias, in which he describes the work he has been engaged in for the last thirty years, together with a number of testimonials from the Methodist Conference and others, the latest one being dated the 31st August from Mr. George E. Smith, Collector ofmCustoms at Southampton, who certified that he has been acquainted with Elias for the last thirty years and

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and has always found him an honourable man, sober, industrious and quite reliable for any position he may be given. Mr. Elias although an Indian is an educated man and an ordained minister of the Methodist Church and has had previous experience in Indian school work.

If this were all the Department know about Elias I would have no hesitation in recommending his engagement, but upon looking up his antecedents as an Indian I find that the Department refused to transfer him from the Chippewa band of Walpole Island to the Saugeen band on March 26, last, in view of the explanatory letter of Mr. Agent Scoffield referring to the resolution asking for Elias's transfer. Several of the councillors in speaking against his adoption made very damaging statements against Elias. Whether they were actuated by jealousy or not I cannot say, but the Department took the view that he was not a desirable man to adopt.

It is desirable that the school should be opened at once and it os for the Department to say whether it will engage Elias or not. It would be a difficult matter now to secure a qualified teacher and Elias in his letter to Mr. Macdonald is willing to take the place temporarily and be retained on his merits or dismissed on his demerits.

Yours truly,
Duncan Campbell Scott
Asst Supt

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974

Ottawa, September 4, 1908.

Sir,-

I have to acknowledge the receipt of your letter of the 29th ult., inclosing a letter addressed to you by Mr. W.A. Elias, who is an applicant for the position of teacher at the Shawanaga school, together with testimonials from the Methodist Conference and others as to his character, etc.

In reply I beg to say that the Department has decided to accept the services of Mr. Elias temporarily at a salary of $400 per annum, but his continuance in the position will depend upon the satisfaction he gives and you will be good enough to so inform him.

The school should be opened at the earliest possible date.

Mr. Elias's testimonials are returned herewith.

Pay:- $ 200.00
Vote 200.00
Band 200.

Your obedient Servant.

D.C. MCLEAN

Secretary.

D. F. Macdonald, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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15-1974-1

Shawanaga, Ont., July. 15/09.

Supt. of Indian Affairs
Ottawa, Ont.

348983

Sir:—

With reference to our teacher Mr. Elias We beg to inform the Dept of Indian Affairs that the work as teacher done by Mr. Elias has failed to satisfy us in many respects,—namely.

1st. The method he uses as made known to our common sense is high school method which method he has used and that we know can not be applied to Public Schools in order to assure success. We know that the children are not making satisfactory progress and have not made any during the past term.

2nd. Not teaching the full time each day, We have known him to dismiss the children 15 and 20 minutes before 4 o'clock & then goes over to the station

3rd. Leaving the school for week or more without any knowledge and there by being absent when the

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Public School Inspector was here
therefore we have no knowledge of his
progress made towards the school.

We laid these complaints before
our Agent Mr. McDonald through correspon
dence and when he was up here on
pay-day July 14th he frankly told us
that he would not forward them to
the Indian Dep't and this what leads
us to write direct to the Indian Dep't
as we mean what we are about and
we believe to be for our interest even
more for our children and we desire
the Sup't of Indian affairs to look
into this as we do and harken to
our complaints to our welfare.

Mr McDonald also told us, we
could not secure the service of another
Indian teacher who would be as well
suited as Mr. Elias. Allow us to say we
can find one who will teach the
proper method and thereby assure
success it leads us to believe that
he wants to keep Mr Elias as teache
inspite of the above mentioned complaint

Hoping sincerely to hear from the

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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POOR.
COPY

3/ [redacted]

Dept. at an early date.

I Remain
Yours Truely

Chief Jos Pauis

Councilors { Jos Panagamon
Michael Blacksky

School in fairly good
Shape & doing satisfactory
work.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/1

Ottawa, July 28, 1909.

Chief,-

I have to acknowledge the re eipt of a letter, dated the 15th inst. and signed by yourself and two councillors of the Shawanaga band, in which you ask for the dismissal of the teacher of your school, Mr. W.A. Elias.

In reply I beg to say that the Department cannot comply with your request at the present time. Should future reports show that Mr. Elias is, as you allege, incompetent and that the school is making no progress, the question of a change will receive consideration, but a further time must elapse before the Department would feel justified in passing judgment upon his work in the school.

The returns received show that the school has been kept open very regularly, but enquiries will be made with reference to closing before the hour appointed.

Your obedient Servant,

J.D. McLEAN

Secretary.

Chief Joe Pawis,
Shawanaga,
Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

PUBLIC ARCHIVES
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CANADA

POOR COPY

151974/1

Ottawa, July 29, 1909.

Sir,-

Complaint has been made to the Department that Mr. Elias, teacher of the Shawanaga school, has in the past absented himself from the school for a week or more and that he has dismissed the school on occasions before the appointed time in the afternoon.

If these complaints are well founded, Mr. Elias should be asked to adhere closely to the prescribed hours and not to leave the school in the charge of a substitute unless under exceptional circumstances. Where it is necessary for him to be absent or obtain a substitute, he should first, if possible, obtain permission in the regular way, thus not laying himself open to criticism by the Indians.

Your obedient Servant,

Secretary.

D. F. Macdonald, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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15·1974-1

INDIAN AGENT'S OFFICE,

Parry Sound

August 2nd 1909

IN YOUR REPLY REFER TO
No. 151974/1
ALSO
TO DATE OF THIS LETTER.

349557

Sir,—

Referring to your letter of July 29. 1909

No.

I beg to acknowledge the receipt your letter. re Mr Elias teacher. of the Shawanaga School. I may say that. Mr Elias. came to me last Spring and asked me. if he could get away at Easter. to visit. his old home at Southampton. Ont. And he would get Wesley Jacob. a worthy young man and a member of the Shawanaga Band. would. keep the School for. him until he returned. Mr Elias had business matters. to attend at Southampton where his family resided. until they came after him at Shawanaga. I granted him the permission from. the representations he made me.
I have never heard of him Closing the School before the regular hours.
I may ~~may~~ that Mr Elias. has been. very diligent in looking after the Conduct of the young Indians who do. not go. to School— I am sorry to say. that owing to a religious. faction. among these people. some of them do not take Kindly to his advice. The Roman. Catholic wing think that he is Exceeding his duties as a School Teacher. he being an Ex Methodist Missionary.

The Secretary.
Department. of Indian Affairs
Ottawa.

SCHOOLS BRANCH
AUG 1909

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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INDIAN AGENT'S OFFICE,

_____

_____ 190__

IN YOUR REPLY REFER TO
No._____
ALSO
TO DATE OF THIS LETTER.

548557

Sir,—

*Referring to your letter of*_____

*No.*_____

Ame is fearless Enough. to reprimand them for intemperance, ame Other acts. of misconduct I may say that. Ex Chief Joseph Pawis is a member of the Methodist Church and doubtless. Mr Elias. has Expresed himself Strongly to the Chief on his intemperance. Councillors. Joseph. Paymahpaywong ame Michel Blacksky are Roman Catholics and. resent any thing saie to them. And they have a young Indian from Cape Croker. visiting on the Reserve. Who they would like to retain. in the present Teachers position

Hence the cause of the fault finding I do not know if this Cape Croker aspirant is qualified to teach or. not. But pom. what I have heard his moral reputation. is not just what would be required of a School teacher

I am Sir your Obedient Servant.

D. J. Macdonald
Indian Supt

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/1

Ottawa, August 7, 1909.

Sir,-

I have to acknowledge the receipt of your letter of the 2nd inst. with reference to the complaints made against Mr. Elias, teacher of the Shawanaga school.

In reply I beg to say that the explanation in regard to the leave granted by you is satisfactory. In view of the fact that there are a number of Roman Catholic Indians in this band and that Mr. Elias is a Protestant, considerable discretion must be exercised by him in his dealings with the Indians. The work of the school should receive attention primarily, and, while the Department is pleased to know that he takes a general interest in the welfare of the Indians, he must not make himself obnoxious, thereby annulling the good results that might otherwise be attained. Harmonious relations between teacher and parents are absolutely essential to success.

your obedient Servant,

J. D. McLEAN

Secretary.

D.F. Macdonald, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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16-1974

367146

DEPARTMENT OF INDIAN AFFAIRS
JUL 9 1910

Shawanaga July 6th 1910

Sir,

I have got the Money from Mr. W. A. Elias. School Teacher, the sum of $5.20. Thanking you, I never got the money if you dident help me. Mr Elias was mad he says that he was hand it to me the money but I dident take it that the way he claw-

SCHOOLS BRANCH
JUL 22 1910

I think it is the best time to let him go, because he makes lots of trouble, and he owes some of money to the Indians, and some of white men and he dont want to pay them.

D. Stewart asst Secretary
Department of Indian affairs.

Your obedient servant
Henry Abetung
Shawanaga

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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387754

Shawanaga July 18 1910

We the undersigned members of the Shawanaga Band do hereby request the Department to have our present teacher removed. For this reason. the children are not making any progress in their studies and various of other things. Owing to their being Indians.

Chief Henry Rocketing

Councilor

James Pamajewong
Michel Blacksky
Joel Pamajewong
Francis Kewakedo
Peter Pamajewong
Joseph Kistabush
Chas Pavis
David James

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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DEPT. OF INDIAN AFFAIRS
JUL 23 1910

Parry Sound Indian Agency.

307754

21st July 1910.

Sir,
The Secretary
Department of Indian Affairs
Ottawa.

SCHOOLS BRANCH
JUL 26 1910

Sir.

I beg to inclose you a Petition from the Chief. and Councilor and members of the Shawanaga Band. opposing the re-engagement of Mr W.A. Elias. the present Teacher. at Shawanaga Reserve.
There has been more or less friction between the Teacher. and the members of the Band.

It would be better to let him go. than to keep him on. against the wishes of the Petitioners. I would recommend that. Mr Elias. would be notified. that his Connection. with Shawanaga. School. Ceased. at the Beginning of the Summer Holidays.

I am Sir your Obedient Servant

D. J. Macdonald
Indian Supt.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/1

Ex'd

Ottawa, August 2, 1910.

Sir,

I have to acknowledge the receipt of your letter of the 21st ultimo enclosing a petition from the members of the Shawanaga Band, in which they ask for the dismissal of their teacher, Mr. W. A. Elias.

In reply I beg to say that, if you are assured that a successor can be obtained and if Mr. Elias is willing to resign without notice, as is asked,for, the Department has no objection to a change being made. You should obtain Mr. Elias' resignation in writing and forward it to be placed on record.

A'Th
L.P.

Your obedient servant,

STEWART

Asst. Secretary.

D. F. Macdonald, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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569137

Shawanaga
Aug. 17. 1910

D. F. Macdonald
Indian Supt. Parry Sound

Dear Sir:- Owing to the desire of some to cause a change in the appointment of a teacher. I resolved to hold the school up to June 30. 1911.

Having had so much expence moving into this place: will render the neccesity to remain here under this charge. in order to square up my liabilities. Consider my services at that date will come to an end with this Band. And will be in the position to leave here without embarrassment.

Your obedient Servant
W. A. Elias
Teacher

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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369137

Parry Sound Indian Agency.

The petitioners. members of the Shawanaga Band. who are desirous of removing. W. A. Elias. from the Shawanaga Indian. School.

Henry Abbeylung. Bachelor. resides with his mother.

James Paymahjaywong has three Children of school age. Children do not attend School a few weeks in Winter. This man follows. fishing. has been twice within twelve months fined for drunkeness.

Joseph Paymahjaywong is a fisherman has three Children school age. he resides during the summer months on shores of the Georgian Bay. Children seldom attend School. This man. is another. Whiskey. pirate.

Peter Paymahjaywong. has no Children

Joseph. Gishkibus. has three Children of School. age he will not send them to School. This man has been fined twice inside of a year. drunk and disorderly.

"David James. a Bachelor. no family
"Chas. Pawis no Children School age one babe
Michael. Blacksky. has three Children of school. age but do not attend. This man. owing to his intemperate habits. had to resign. his position. as Councilor

Francis Kewekahdow. has two boys that go to School when it suits their. notion.

D. J. Macdonald
Indian Supt

Parry Sound Indian Agency.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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15-1974-1

INDIAN AGENT'S OFFICE,

Parry Sound

20th August 1910

IN YOUR REPLY REFER TO
No. 151974/1.
ALSO
TO DATE OF THIS LETTER.

DEPARTMENT OF INDIAN AFFAIRS
AUG 23 1910

SCHOOLS BRANCH
AUG 23 1910
369137

Sir,—

Referring to your letter of 2nd August /10

No.

I beg to inclose you Mr W.A. Elias. letter. regarding. the Shawanaga Indian School.
I beg to say that it is regrettable. that. some of the members of the Band. are not in favour of Mr Elias being engaged. for this ensuing year. There is no. suitable or qualified person available. and. if he leaves it means that the school may be closed. the Whole of the Coming winter. And as there are. but Three. persons on the petition. that have Children of any age. I think it would be an injustice to the rest of the Band. if the School was Closed. to gratify the whims of two or three persons. who have been. spoken to in Strong terms by Mr Elias. for. their. intemperance. on certain occasions hence the reason of their enlisting the sympathies of other Indian members of the band. who have no Children to send. to School. with your approval I would recommence. that. Mr W.A. Elias. be kept on to the 30th of June 1911. – I have no doubt. but before. that time. there will be peace and Harmony among all Concerned. in the Band.

I am Sir your Obedient Servant.

D. J. Macdonald
Indian. Supt.

The Secretary
Department of Indian Affairs
Ottawa.
Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974

Exd

Ottawa, 25th August, 1910.

Sir,-

I have to acknowledge receipt of your letter of the 20th instant in further reference to the teacher for the Shawanaga day school. In reply I beg to say that in view of your recommendation Mr. Elias may be allowed to remain in charge for another year.

Your obedient servant,

Asst. Secretary.

D. F. Macdonald, Esq.,
Indian Supt.
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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REV. GEO. GRANT, B.A.
Inspector Public Schools
SOUTH PARRY SOUND
(DISTRICT)
OFFICE:
"Lindencrest," 295 Matchedash St., North
'PHONE NO. 111

Orillia, Ont., 1st August 1910

Mr D. J. McDonald
Indian Agent
Parry Sound

386209

Dear Sir

Your favor of the 25th July; ult., is to hand. — Judging from the knowledge of facts, and the exhibition of the School, at the time of my last visit, I have no hesitation in saying that immediate & drastic measures are not called for. — However when a feeling, such as is indicated by this petition, has once developed in a School Section, there is but one effectual cure; that is, a change of teacher. — The fair and just course to both parties is to notify him, that his engagement will terminate at some definite time in the near future; say at the end of this year, or Easter, or any other time that you may think best. — I have time and again observed that when a man tries to fill the double position of teacher & preacher, teacher & Dr., or teacher & any thing else the School invariably suffers. —

I am Yours very truly
Geo. Grant L.P.S.

P.S. Please see Rules with reference to

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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15-1974-1

INDIAN AGENT'S OFFICE,

Parry Sound

July 6th 1911.

IN YOUR REPLY REFER TO
No. 151974.
ALSO
TO DATE OF THIS LETTER.

DEPARTMENT OF INDIAN AFFAIRS
JUL 8 1911

SCHOOLS BRANCH
JUL 10 1911

386209

Schools

Sir,-

Referring to your letter of August 25th 1910.

No.....

I beg leave to inform you that on receipt of your letter of above date and number I acquainted Mr Elias with the contents. So that he could prepare himself for another field.
Mr Elias was in this office to day and intimates that Chief Ahbeytung and Councilor Wesley Jacobs that he is welcome to remain in Charge of the Indian School at Shawanaga notwithstanding that a number of the band petitioned your Department for his removal Without prejudice I think that Mr Elias's usefulness is on the Wane and if he is kept On will do more harm than good.- The trouble among them has been intensified since the Younger men Organized an Orange Lodge and Mr Elias took an active part in starting the Organization which has caused a lot of friction among members of the band.- I inclose the late School Inspector Mr Grants letter to me on this matter.

I am Sir your Obedient Servant
D. J. Macdonald
Indian Supt.

The Secretary
Department of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/1

E/C D.

Ottawa, July 13, 1911.

Sir,

I have to acknowledge the receipt of your letter of the 6th instant, and in reply I beg to say that, in view of the circumstances, the Bpartment considers it well to endeavour to obtain a new teacher for the Shawanaga school. You will be good enough, therefore, to communicate with the Inspector with a view to securing the services of a suitable teacher or adopt any other means that you consider advisable. The Department will pay for a qualified teacher from $400.00 to $500.00 according to qualifications and experience. All applications should be submitted to the Department for consideration.

Your obedient servant,

E. McLEAN

Asst. Deputy and Secretary.

D. F. Macdonald, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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Indian Office

MEMO.

At Parry Sound

27th July 1911

387285

Sir.

I am requested by the Provincial School Inspector. that. after ten days of advertising in the "Toronto Globe. for Teachers. for the Three Vacancies in this Superintendency. of Indian Schools. namely " Shawanaga. Reserve. and the two Indian Schools on. Parry Island. There has been but three applicants. up to date and Only One. acceptable. at the Salary Offered. Which is $400. per. annum. and free house

"The Inspector suggests a Salary of $450. per. annum. as indices a. Chance of Competing Choice and Selection.

With your. approval. to Change the Advertisement. to $450. please advise as soon possible

SCHOOLS BRANCH JUL 31 1911

I am Sir your Obedient Servant.

D. Macdonald

Indian Supt

The Secretary.
Department of Indian Affairs.
Ottawa

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/1

EXD

Ottawa, July 31, 1911.

Sir,

Replying to your communication of the 27th instant I beg to say that you are hereby authorized to offer a salary of $450.00 for fully qualified teachers for the three vacancies at present existing in your superintendency.

Your obedient servant,

Asst. Deputy and Secretary.

D. F. Macdonald, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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15 1974 1

Sec

388253

Parry Sound Indian Sup't'cy.

18th August 1911.

Sir.

I beg leave to report. that. 1st Manitoulin District School Inspector. recommends the Salary. for. Indian Schools at Shawanaga and "Skene Village Parry Island. be raised to $450. or $500. per annum.

After advertising for One month. there was but three applicants qualified made. Application. and. when they were notified of their acceptance. two withdrew. their application. as they did not wish to keep house. And. there is Boarding facilities at Either of these Schools'

Mr Moore. -thinks that. qualified. Teachers are very likely to be got at $450. or $500. for the first quarter. and if they. prove their Effeciency. to raise their salary to $500. for the teaching year. The time. to open. the Schools. is Close at hand. - By advertising an increase Salary. Teachers may. be secured.

your. Kind advice. on this matter. will. help.

I am Sir. your obedient Servant
D Gillmoonales
Indian Supt.

The Secretary.
Department of Indian Affairs.
Ottowa

DEPARTMENT OF INDIAN AFFAIRS
AUG 21 1911

SCHOOLS BRANCH
AUG 23 1911

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/1

Ottawa, August 24, 1911.

Sir,

I have to acknowledge the receipt of your letter of the 18th instant in reference to salaries to be paid to the teachers of schools in your Superintendency.

In reply I beg to refer you to official letter of the 31st ultimo in which you were authorized to offer a salary of $450.00 for fully qualfied teachers for the three vacancies existing.

Your obedient servant,

Asst. Deputy and Secretary.

D. F. Macdonald, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
SEP 2 1911

15 1974

Indian Office

At Parry Sound.

August 30th 1911

MEMO.

The Secretary.
Department of Indian Affairs.
Ottawa.

388849

Sir.

May I renew the advertisement. in the daily "Globe. for a qualified Teacher. for the Shawanaga. Indian School. Four hundred and fifty. was the former. advertisement. the qualified Applicant. withdrew. because she could not secure a boarding house. She did not appreciate. House keeping.

Mr Moore the School Inspector informs me that. the Shawanaga School. is not in his Division. Mr Christie of Port-Arthur Ont. has charge of the Schools as far South as Shawanaga. On the line of the C. P. R. I am informed. that the late teacher with the aid of the Chief are agitating for his re engagement. though he has no

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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COPY

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388849

Indian Office

At _____

_____ 19__

MEMO.

teaching qualifications. and. about one half of the bans. are strongly opposed. to his re engagement"

I am not in favour. of his appointment as teacher owing to the dissatisfied feeling against him among the parents of the School. pupils even if he was a qualified teacher.
the harmony. of the School. would suffer

Your. Kind and. timely advice. would help me. and. your decisive Reply. and one answer. that none but qualified. Teachers. Can be. Engaged On the Shawanaga Reserve.

I am Sir your Obedient Servant.

D. J. Macdonald
Indian Supt

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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I5I974 - I

Ottawa, Sept. 6th., I9II.

Sir,-

I have to acknowledge receipt of your letter of the 30th. ultimo. In reply I beg to say that the Department does not consider it advisable to continue the services of Mr. Elias as teacher of the Shawenaga School. With reference to applications for this position the Department considers that under the existing circumstances in the Province of Ontario, it might not be well at the present time to insist upon a fully qualified teacher. I may say that of late where the Department has placed advertisements for teachers it has been successful in securing applicants. It must be remembered that peculiar qualifications are required in the case of Indian teachers. Many of our most successful teachers have only limited professional qualifications, nevertheless they are able to do consistently good work. In official letter of July I3th. you were informed that the Department would pay for a qualified teacher from $400.00 to $500.00, according to qualifications and experience. If you consider it advisable to again advertise, you may run a limited number of insertions, say six, in the Toronto Daily Globe, and offer from $400. to $500. according to qualifications.

Your obedient servant,

D. F. Macdonald, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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389555

DEPARTMENT OF INDIAN AFFAIRS
SEP 18 1911

Shawnagan Sept. 9. 1911

J. D. McLean Esq

My dear Sir. Received your letter in due time.

I forwith hand in my resignation from the charge of this school; you send on teacher at once I have not opened the school this month at all. unless you order otherwise.

Your obedient Servant
W. A. Elias

SCHOOLS BRANCH
SEP 20 1911

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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POOR COPY

151974/1

Ottawa, September 21, 1911.

Sir,

I have to acknowledge the receipt of your letter of the 9th instant, and in reply I beg to say that your [illegible]nation as teacher of the Shawanaga School is accepted.

Your obedient servant,

Asst. Deputy and Secretary.

Mr. W. A. Elias,
Shawanaga, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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CANADA

POOR COPY

151974/1

Schools

Ottawa, December 2, 1911.

Sir,

The Department has not heard anything from you in reference to the appointment of a teacher for the Shawanaga School, presumably you have not been able to obtain any applications for this position. If so, I would ask you to let the Department know by return mail as it desires to give a young Indian of the Cape Croker Band who has been eduuated at Albert College a trial. This boy's name is Lawrence Keeshig. As soon as you are heard from the Department will communicate with him.

Your obedient servant,

Assistant Deputy and Secretary.

D. F. Macdonald, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974-1

NIGHT LETTER

N. L. 2

The Great North Western Telegraph Company of Canada.

CABLE SERVICE TO ALL THE WORLD.

DEPARTMENT OF INDIAN AFFAIRS
1911

TERMS AND CONDITIONS.

All **NIGHT LETTERS** are received by this Company for transmission, subject to the terms and conditions printed on their Blank Form No. 2, which terms and conditions have been agreed to by the sender of the following **NIGHT LETTER.**
This is an unrepeated **NIGHT LETTER** and is delivered by request of the sender under these conditions.

H. P. DWIGHT,
President.

HEAD OFFICE: TORONTO.

GEO. D. PERRY
General Manager

N. 4. Rn. 26 N L. 2 ex, Sole 394097

Parry Sound, Ont. Dec 9th-11th-

Sec'y Dept of Indian Affairs,

Ottawa Ont.

Shawanaga Indian school vacant. No provincial qualified teacher available. Skene school Parry Island will be vacant end of quarter no applicant with provincial qualification.

D.F.MacDonald.

Indian Supt.

8.55.Am.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/1

P.X.

Ottawa, December 11, 1911.

Sir,

The Department has at present a vacancy at the Shawanaga Indian School, Parry Sound Agency, and it has been represented that it might be well to give Lawrence Keeshig, an Indian of the Cape Croker Band, who has lately been attending Albert College, Belleville, a trial as teacher. In view of the fact that the Department has been unable to obtain the services of a qualified teacher it is prepared to offer the position to Keeshig, temporarily at a salary of $300.00 per annum. I would ask you to interview him if he is at home and ascertain whether this is acceptable or not. If Lawrence is not at home you might advise the Department as to his present whereabouts. Kindly give this matter immediate attention.

Your obedient servant,

Assistant Deputy and Secretary.

C. E. E. Parke, Esq.,
Indian Agent,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974 -

INDIAN AGENT'S OFFICE,

Parry Sound

6th December. 1911

IN YOUR REPLY REFER TO
No. 151974-1
ALSO
TO DATE OF THIS LETTER.

DEPARTMENT OF INDIAN AFFAIRS
DEC 9 1911

Schools
Inclosure

394033

Sir,—

Referring to your letter of 2nd December. 1911.

No.

I beg to acknowledge the reciept of your letter. this morning regarding the Shawanaga. School. Both. the Inspector and my self have done our best to engage a teacher for this School.——— as far as I know. we have none Engaged. Mr. Moore. informed me that he had an application. from Mrs Martin. who is teaching. at Novar. Ont. about 50. Miles from. here. and advised me to write her fully. about the house and furniture. and. Salary. As she held a 3rd Class. Provincial. grade. he thought. she would suit. I wrote Mrs Martin about the middle of November. and have recieved no answer. up to date.— Mr. Inspector Moore is out. of Town. and wont be back before the 8th instant. he may have heard from Mrs Martin. I will - Wire you When he returns to Town. he may have possibly heard from. Mrs Martin.

LL 15409-1

I am. Sir your obedient Servant
D. J. Macdonald
Indian Sup.

The Secretary
Department of Indian
Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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INDIAN AGENT'S OFFICE,

Parry Sound

DEPARTMENT OF INDIAN AFFAIRS
DEC 12 1911

IN YOUR REPLY REFER TO
No. 151974.
ALSO
TO DATE OF THIS LETTER.

31st December. 1911

Sir Ltd Letter Returned
Lawrence Teaching

394154

Referring to your letter of 2nd December / 11

No.

I beg to acknowledge your letter regarding the Indian School at "Shawanaga. I have conferred with School. Inspector. Mr Moore. and. he has no teacher in View for either the Shawanaga. Or. Skene. School on Parry Island.

Mrs Garwood. Who is teaching at present the Sahanatien School. Gibson Reserve. Who holds a "Third Class Provincial. Certificate with several years Experience. and. references. takes Charge of the Ryerson. School. at New Years at $450. per annum.- The increase of Salary and the Comfortable. Home. and Surroundings with postal facilities were the inducements I held out to her. When I learned that she was going to leave. the Sahanatien School Mr Moore. has congratulated me on my success. in securing Mrs Garwood's services as Teacher.

I am Sir. your. obedient-Servant.

D. J. Macdonald
Indian. Supt

The Secretary
Department of Indian Affairs.
Ottawa

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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394154

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER.

.....190....

Sir,—

Referring to your letter of.....

No.....

(Copy)

Parry Sound.
9th December. 1911.

"The Secretary
" Department of Indian Affairs.
Ottawa.

" Shawanaga school vacant. Provincial
" qualified Teachers not available.
" Skene school Parry Island vacant
" after 31st. instant. and no teacher available

D. F. Macdonald.
Indian. Supt.

P.S.

The foregoing Telegram was sent as soon as I. Saw. School Inspector Moore. Who informed me that the applicant Mr. Thos Martin. had. not Complied with my request of providing References as. to Character. qualification. grad Etc.

Your. Obedient Servant.
D. F. Macdonald
Indian. Supt.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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157974-1

DEPARTMENT OF INDIAN AFFAIRS
DEC 19 1911

INDIAN AGENT'S OFFICE,

Wiarton

Dec 16 1911

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Ackn
394140

Sir,—

I beg to acknowledge receipt of your letter of the 11th instant regarding the whereabouts of Lawrance Keeshig, and in reply would say that Keeshig is at present on the Shawanaga reserve, and I think he has been there since he left the Albert College. his father thinks a letter addressed to Shawanaga would find him.

Your obedient servant

C E E Parke

The Secty
Dept of Indian affairs
Ottawa.

SCHOOLS BRANCH
DEC 20 1911

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/1

Ottawa, December 20, 1911.

Sir,

The Department has decided to appoint you temporarily as teacher of the Shawanaga School at a salary of $300.00 per year, your retention in the position to be dependent upon the success whith which you meet in the work. If these terms are areeable to you you should prepare to take up yourwork on the 2nd of January and you should advise the Department by return mail.

I may say that the Department wrote to Wiarton thinking you were at home on the reserve and is advised by the Agent that you are at Shawanaga.

Your obedient servant,

AssistantDeputy and Secretary.

Mr. Lawrence Keeshig,

Shawanaga, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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COPY

151974/1

7 letters Mr. Cuthbertson

Ottawa, December 21, 1911.

Sir,

Noted JBS

Referring to official letter of the 2nd instant in reference to the appointment of Lawrence Keeshig as teacher of the Shawanaga School I beg to say that the Department wrote to the Indian Agent at Wiarton, who states that Keeshig is on the Shawanaga Reserve. He is being written to to-day and the Department thinks it would be well for you to get into communication with him in order that he may start his duties, if the terms are satisfactory, on the re-opening of the school after the Christmas holidays. The Department has offered him a salary of $300.00, his retention in the position to be dependent upon the success with which he meets in the work.

JBS.

Your obedient servant,

D. MCLEAN

Assistant Deputy and Secretary.

D. F. Macdonald, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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394832

Shawanaga, Ont.
Dec. 7. 1911.

H. J. Bowes, Esq.
House of Commons,
Ottawa.

Dear Sir,

Your letter of the 1st Inst. is to hand and many thanks for your prompt attention.

I cannot say anything but his name and address is Lawrence Keeshig, his Post Office is Shawanaga.

You will see his hand writing and recommendation which he received from St. Jerome's College.

Yours truly
Joseph Jones.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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St. Jerome's College

394832

BERLIN, Ont., October 17th, 1911.

TO WHOM IT MAY CONCERN:

This is to certify that Mr. Lawrence Keeshig attended the Commercial Department of St. Jerome's College for two years, during which time we learned that we can recommend him for his fair talent, earnest application, steady perseverance, and very high moral character. We found him a young man of obliging disposition and obedient to the wishes of his instructors and superiors. We are pleased to issue this certificate over our signature and the Seal of St. Jerome's College.

A. L. Zinger C.R.

President.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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15-1974-1

354832

DEPARTMENT OF INDIAN AFFAIRS
DEC 22 1911

House of Commons
OTTAWA

Dec 21st 1911

D.C. Scott Esq
Sup. of Indian Education

Dear Sir

The enclosed Letter and recommendation re school at Shawanaga will explain themselves

Yours truly
Jas Arthurs

See below

DOMINION BRANCH STOCKS
DEC 26 1911

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/1

Ottawa, December 26, 1911.

Sir,

I have to acknowledge the receipt of your letter of the 21st instant enclosing a testimonial from the President of St. Jerome's College in favour of Lawrence Keeshig who attended that institution.

In reply I beg to say that the Department has already made arrangements to have Mr. Keeshig placed in charge temporarily of the Shawanaga School, his retention in the position to be dependent upon the success with which he meets in the work.

Your obedient servant,

Assistant Deputy and Secretary.

Jas. Arthurs, Esq., M.P.,
House of Commons,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974 L

DEPARTMENT OF INDIAN AFFAIRS
JAN 2
1912

395333

Shawanaga Ont.
Dec. 29. 1911.

Sir;

Your letter of the twentieth Inst., is to hand. Informing me that the Department has decided to appoint me as a teacher for the Shawanaga School at a salary of $350.00 per year. The terms are agreeable and I will take up the work on the 2nd of January.

The Indian Agent. W. D. F. McDonald also informed me to teach school, and also ordered me to take stock of the furnishings of the teachers house, and I only found a stove. three chairs, one table and a bedstead. all the others such as cooking utensils are not there.

SCHOOLS BRANCH
JAN 3 1912

Yours Truely
Lawrence Beshig.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/1

Ottawa, January 8, 1912.

Sir,

I have to acknowledge the receipt of your letter of the 29th ultimo stating that you are prepared to undertake the work of teaching at the Shawanaga School.

In reply I beg to say that the Department trusts that you will make every effort to advance the pupils of this school and that future reports will show good progress. You should make every endeavour to obtain a full and regular attendance of the childrem. This may be done by making the work of the school-room interesting and by visiting the parents in their homes and impressing upon them the necessity of regular attendance if the children are to succeed. I would ask you to let the Department have at the end of each month short written reports.

With regard to the furnishings of the school-room Mr. Agent Macdonald has been asked to make the necessary purchases.

Your obedient servant,

Assistant Deputy and Secretary.

Lawrence A. Keeshig, Esq.,
Teacher,
Shawanaga Indian School,
Shawanaga, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974-1

Extract from Inspectors Report on the Shawanaga Indian School, Parry Sound Dostrict, March 18, 1912. Original on File 151974-6

DEPARTMENT OF INDIAN AFFAIRS
MAR 28 1912

400273

X X X

Teacher

Mr Lawrence Alvin Keeshig
Qualifications; Permit
Salary, $300.
Age, 19
Condition, Bachelor

Sgd. J.L.Moore

I. P. S

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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I-1974-1

DEPARTMENT OF INDIAN AFFAIRS
MAR 26 1912

Acknowledged

400277

Extract from Inspectors Report on the Shawanaga Indian School, Parry Sound District, March 18, 1912. Original on File 151974-6

X X X

I think a salary of $500. should be offered and try and secure a teacher with professional training.

Sgd. J. L. Moore

I. P. S.

MAR 28 1912

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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File No 1

151974

DEPARTMENT OF INDIAN AFFAIRS
NOV 11 1912

Extract from the Inspectors Report on the Shawanaga Indian School, Inspected September 14th, 1912. Original on File 151974-6.

414274

TEACHER.

Not very satisfactory. Mr Keeshig being an Indian lacks the proper command of the English language in order to be a successful teacher.

General Remarks

I have never yet seen an Indian who could teach successfully the English language. Besides Mr Keeshig has no professional qualifications. I should recommend that a salary of $500. be offered and try and secure a teacher with some professional training.

SCHOOLS BRANCH
NOV

Sgd. J.L.Moore,

I.P.S.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/1

Ottawa, November 12, 1912.

HXD

Sir,-

The Department is in receipt of another report from Mr. Moore, Public School Inspector, on the work of Mr. Keeshig at the Shawanaga School, which it is regretted to say is unsatisfactory.

It would appear advisable to endeavour to secure the services of a qualified teacher for this school and for such the Department will pay a salary of $500.00 per annum. I would ask you, therefore, to communicate with Mr. Moore with a view to securing the services of such a person. Any applications received should be submitted to the Department for consideration. It must be understood, however, that Mr. Keeshig should have fair notice if he is required to leave the school.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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Parry Sound.
Nov 30. 1912.

Mr Alexander Logan
Indian Supt. 415501

Dear Sir.-

Having heard that the school on the Indian Reserve at Shawanaga would be vacant soon, I am writing to offer my services.

I attended High School for four years and got my second class certificate non. professional also attended Model School in the year 1903. and have had

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some experience in teaching
I reciving to hear from you
soon. regarding this.
I remain. Yours Truly.
C. H. Tutt

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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157974

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

INDIAN AGENT'S OFFICE,

Parry Sound

Dec 2 1912

DEPARTMENT OF INDIAN AFFAIRS
DEC 4 1912

415501

Sir,—

I beg to enclose herewith an application from Miss E. H. Scott for position as teacher Shawanaga School at $300 per annum. Public School inspector Moore recommends her as competent. I will await the Department's reply before notifying the present teacher to vacate School.

I am your obedient servant
Alexander Logan
Indian Dept

The Secretary
Department
of Indian Affairs
Ottawa

SCHOOLS BRANCH
DEC 9 1912

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/1

Ottawa, December 9, 1912.

Sir,-

I have to acknowledge the receipt of your letter of the 2nd instant enclosing an application from Miss E. H. Tutt for the position of teacher of the Shawanaga School.

It is noted that Miss Tutt has a Second-class Non-professional certificate and has also had professional training at the Model School, as well as experience in teaching. She may, therefore, be engaged at a salary of $500.00 per annum, her duties to commence on the 3rd of January, next, and I have to ask you to be good enough to see that everything is in readiness for the re-opening of the school on that date.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974-1

INDIAN AGENT'S OFFICE,

Parry Sound, Oct. 30th 1914

IN YOUR REPLY REFER TO
No. 457270
ALSO
TO DATE OF THIS LETTER.

DEPARTMENT OF INDIAN AFFAIRS
NOV 2 1914

457270

Sir,

I beg to report to you, that Miss Carrie Tutt has sent me her Resignation as teacher of Shawanaga Indian School, to take effect at the end of the present quarter, December.

I am Your Obedient Servant,
Alexander Logan
Indian Supt.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

SCHOOLS BRANCH
NOV 3 1914

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974-1

INDIAN AGENT'S OFFICE,

Parry Sound

Oct. 30th 191 4

IN YOUR REPLY REFER TO
No. 457270
ALSO
TO DATE OF THIS LETTER.

DEPT. OF INDIAN AFFAIRS
NOV 2 1914

457270

I beg to report to you, that Miss Carrie Tutt has sent me her Resignation as teacher of Shawanaga Indian School, to take effect at the end of the present quarter, December.

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

SCHOOLS BRANCH
NOV 3 1914

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/1

Ottawa, November 3, 1914.

D.I.A.D.

Sir.-

I have to acknowledge the receipt of your letter of the 30th ultimo reporting the resignation of Miss Carrie Tutt, teacher of the Shawanaga Indian School, to take effect at the end of the current quarter.

In reply I beg to say that the Department would like you to communicate with the Public School Inspector for the district with a view to securing the services of a duly qualified teacher to take charge of this school after the Christmas holidays. Any applications received should be submitted to the Department for its consideration and you should give full particulars as to the age, religion, qualifications and experience of the applicants. The salary will be at the same rate as allowed Miss Tutt.

Your obedient servant,

D. STEWART

Assistant Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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No. 1

Extract from Inspector's Report on the Shawanaga Indian Day School for the month of December 1914.

Original on File 151974-6

==========

GENERAL REMARKS.

I regret that Miss Tutt is leaving. I hope that we will be able to secure a teacher as capable.

Sgd. J. L. Moore

Inspector.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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POOR COPY

151974/1

Ottawa, December 23, 1914.

Sir,-

I beg to refer you to official letter of the 3rd ultimo in which you were instructed to communicate with the Public School Inspector with a view to securing a duly qualified teacher to take charge of the Shawanaga Day School after the Christmas holidays. The Department would like to be advised as to whether you have carried out these instructions.

In a report recently received from Mr. Moore, Public School Inspector, he states that he is of the opinion that the truant officer is not doing his duty or the attendance would be better in this school. You will be good enough to see that the truant officer attends to his duties properly.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974-1

INDIAN AGENT'S OFFICE,

Parry Sound

Dec. 25th 1914

IN YOUR REPLY REFER TO
No. 151974/1
Dep.t 23/14
TO DATE OF THIS LETTER.

460319

Sir,—

In reply to above letter, I beg to say that I put an add in the Parry Sound weekly, three times and received six applications.

Inspector Moore said only two were any good. I wired them to know if they could take charge of the schoolbut both have withdrawn their applications. Mr. Moore, the Inspector, says the the other applications are no good and suggests putting an add in a Toronto daily. I do not care to do this without the Departments authority.

Kindly let me know if I may advertise in the Mail Empire, Toronto, for a teacher.

I can arrange with Miss Tutt to stay another month, if necessary.

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974-1

Ottawa, January 2, 1915.

Sir,-

I have to acknowledge the receipt of your letter of the 28th instant, stating that you have been unable to secure a teacher for the Shawanaga Day School.

In reply I beg to say that the Department approves of you advertising in the Toronto Mail and Empire. Kindly have this advertisement inserted three times and any applications which you receive should be submitted to the Department.

I trust that you will be able to arrange with Miss Tutt to remain another month at this school.

Your obedient servant

J. D. McLEAN

Assistant Deputy and Secretary

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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460553

151974-1

Extract from Quarterly Return of the Shawanaga Indian Day School for the quarter ended December 31, 1914.

Original on File 151974-2.

==========

I resign charge of this school at the end of this quarter.

Sgd. Carolyne H. Tutt,
Teacher.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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POOR COPY

Kapuskasing P.O.
Ontario.

January 9th 1915.

481273

Mr. Alexander Logan.

Dear Sir.

Having seen your ad. for a teacher, I am applying for your school. I have taught successfully under Mr. Nesbit, the Public School Inspector for this District, to whom I can refer you with regard to teaching ability. I hold an Oxford Diploma, am twenty-four years of age, & have a thorough knowledge of both French & English.

Thanking you in advance for an early reply

I remain, dear sir,

Yours very truly.

William Lathbury.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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Woodstock
Jan 5th/15

Alexander Logan Esq
Indian Supt.
Parry Sound

Dear Sir:-

In answer to your advertisement in the Toronto "Daily and Empire" I beg to make application for the position of Teacher at Shawanaga

I commenced teaching at the age of eighteen here in the county of Oxford, & taught seven years; then went to the University of Toronto where I took the degree of B.A. in 1885 and the degree of M.A. in 1886 & afterwards taught in the High School at Smithville, Ont. After this I accepted a very remunerative position upon the staff of "Hearsons Weekly" travelling around the world as special correspondent upon the subject of Transportation.

In 1894 I took a post graduate course at the University of Oxford and attained

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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the degree of Doctor of civil Law.
Following this I was appointed upon
the staff of St. Mary (church) College at
the city of Truro - a position I held for
ten years. On disposition formed on to
learn English and return to my native
country three years ago; where I received
my normal health. Last year I accepted
a position as teacher at the St. Peters mission
reserve in Manitoba, which I had to resign
as the clergyman, Rev. Louis Lafond with
whom I lived, left the district and I could
not get a suitable palace to board. I was
very acceptable to the pupils and parents
and I fully believe that I was doing
good there but they have not a suitable
house in connection with the school
& I was getting $60 monthly there.

Now I am not compelled to take a
position but if I can train a school of
natives to appreciate the advantages of this
British idea immediately I should feel

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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that I was doing such work as I was
expected of his subjects on reserve.

Of course I expect the school
residence is furnished so as to be habitable
by the teacher. and that my salary
would be paid monthly

I am fifty-three years of age
weigh over two hundred pound. - not
corpulent but of naturally build, smoke
away from school but never taste alcohol

I have good recommendation from Wm
Carlyle late inspector of this County
and from others, which I would forward
upon request. Awaiting your reply I am

Yours Sincerely

R W Smith

address

Or R W. Smith

Woodstock

Box 322 Ont

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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Charing Cross Out. Jan 8/15

Alexander Logan,
Indian Supt.
Parry Sound,
Ont.

Dear sir,

In reply to your advertisement in the Toronto "Mail and Empire", I wish to make application for the position offered in the Shawanaga Indian school. I am an honor graduate of the University of Toronto but as I have not attended the Faculty of Education, I have not yet received a High School Teacher's certificate from the Department of Education. Last fall, however, I taught in the Kincardine High School, until at the end of the term a fully qualified teacher applied for the position. The principal, Mr J.M. MacKay says of my work in part:

"From what I saw of his actual teaching I considered it good. His discipline was excellent."

I can refer you to Mr. MacKay, or to Mr. J.H. Scougall, Secretary of the Kincardine Board

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of Education for any further information. I am twenty three years of age and unmarried. I have also had some experience in teaching primary or public school work although not a lengthy one.

My nearest telegraph address is Chatham, Ont.

Sincerely yours,
Albert M. Doyle, B.A.

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Batteau, Jan. 6/15

Alex. Logan,

Parry Sound,

Dear Sir,-

I notice in "The Mail and Empire" your advertisement for a teacher, and having as far as I know, the necessary qualifications I beg to apply.

I am almost eighteen years of age and have in my possession certificates for Lower School, Second Class and Jr. Matriculation. I have had no experience but promise if you should give my application favorable consideration, to work to the best of my ability.

Sincerely

Hugh A. McLaughlin

Batteau, P.O.

Ont.

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Napanee Ont.
Jan 6, 1915.

Mr. Alexander Logan

Dear Sir,

Having seen your advertisment in the "Mail & Empire" I hereby apply for your school at the salary stated ($60.00.) I have had 4 years experience in teaching. I have a second class Non-professional I passed my Normal Entrance with Honours but have never attended Normal. I am single and unmarried Hoping to hear from you soon I remain

Yours Truly
W Milton Lewis
Napanee
Ont
R. R. No 4.

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Muskoka Station,
January 6/15.

Alexander Logan. Esq.
Parry Sound. Ontario,

Dear Sir:-

In answer to your advertisement in "Mail and Empire" for a teacher for Shawanaga Public School I hereby make application for same.

I might say that I have attended High School for a period of four years and during that time have received the following certificates. Partial Junior, and Honour. Matriculation. I have also taken up the work required for the second part of the Third Class Certificate.

I have had also two years experience in teaching Public School. I am 22 years of age and a protestant.

Hoping I may acquit myself to the best of your satisfaction.

Yours truly,

Chas. S. Warnica.

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Port Elgin Jan. 5/15

Dear Sir,—

Having noticed your advertisement in the Mail and Empire for a teacher I am sending in my application, and hope that you will consider it favourably.

I am a young man nineteen years of age, and I have attended collegiate for the past three, and a half years, passing my yearly examinations. Last year being my 3rd year in the collegiate I tried to procure my matriculation, and Junior teacher certificates, but failed on part. I have attended collegiate during this fall term. If you see your way clear to give me a trial I will do all in my power to further the interests of the pupils.

I am enclosing a recommendation, and if you wish further references write to James George & Son, Shoe Store, Port Elgin, Ont or Rev. Dr. Scanlon, Port Elgin, Ont.

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I see by the advertisement the salary that you pay is $500, and cottage furnished for to live in. But as I am not fully qualified I will teach for a salary of $475

Salary Required $475

Respectfully,
Fred T. Hambridge,
Port Elgin,
Ont.

Mr. Alexander Logan,
Indian Supt..
Parry Sound,
Ont.

P.S.

Mr. Logan would you kindly let me know as soon as possible, if you let me have the school, as I have another one in view.

Yours.
Fred T. Hambridge

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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To whom it may concern.

This is to certify that the bearer Fred T. Hanbidge, has long been known to me, and that he is a young man of good family, steady habits, and honest, and conscientious in the performance of every duty.

He sustains an excellent reputation among his associates, and neighbors. He is highly respected by all, and is possessed of a good education. I take pleasure in recommending him as a teacher, to any Board of Trustees in the firm assurance that he will not only be a successful teacher, but a leader in the community in which he is employed.

Signed,
J. A. McArthur,
Teacher,
Port Elgin,
Ont.

P.S.
This is a copy of the recommendation received from Mr McArthur.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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Caufield, Jan. 6. 1915

Mr. Alex Logan
Indian Dept.
Parry Sound.

Dear Sir:-

This letter is addressed to you in reply to your "ad" for the services of a teacher for the Shawanaga Indian School.
I am the holder of a Second Class Ontario Certificate, but have not attended the Normal. Have attended the Model School and taught five years in Ontario and six in Toledo, U.S.A. I am 50 years old. Have been in the newspaper business for the past three years.
Can furnish you with best of references as to my ability and past success as a teacher.

Yours Truly
P. Glanaglen
Caufield Ont.

R.F.D. No 1
Box 56

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Frank M. Huff, B. Sc.
Mining Engineer.

Meaford, January 7th., 1915

Alexander Logan, Esq.,
Indian Supt.,
Parry Sound, Ont.

Dear Sir:-

I understand that the Indian School at Shawanaga is vacant at present, and am taking the liberty of applying for it.

Although I have had no actual teaching experience, I have always always been in very close touch with the work, since both my father and elder brother are school inspectors, and feel reasonably certain that I could give you perfect satisfaction. I an thirty years of age, and graduated from Queen's University in 1912. Since that time I have been ingaged in the clay product industry, but owing to the prevailing market conditions find myself out of a position. If you could utilize my services would like to hear from you at your earliest convenience.

Thanking you in anticipation, and wishing you the compliments of the season, I am,

Very truly yours,

Frank M. Huff

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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Uxbridge, Ont.,
Jan. 6, 1915.

Mr. Alexander Logan.
Parry Sound.

Dear Sir:- Having seen your advertisement in the Mail and Empire for a teacher, I take this opportunity to apply for the position.

I have my Entrance to Normal and Junior Matriculation (partial) and have had about sixteen month's experience. I enclose a copy of recommendation from my late inspector. I am twenty years of age and am a Presbyterian

Hoping to receive a favourable reply. I remain.

Yours truly.
K. Spencley.

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Jan. 6, 1915.

W. A. Logan
Parry Sound, Ont.

Dear Sir,

In answer to your advertisement in the "Toronto Mail and Empire" for a teacher for Shawanaga Indian School, I hereby apply for the position.

I hold a second-class professional certificate and have seven years' experience. I am a protestant and twenty-seven years of age.

I have a number of testimonials from Inspectors and Trustees which I can send if necessary. Wire me at once.

Truly yours

Geo. Hunter
217 Don Mills Rd.
Toronto
Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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No 1

Powassan, Ont.
Jan. 10th, 1915.

Dear Sir:—

I understand that you have advertised for a teacher for the Indian School on the Shaganash Reserve, near Parry Sound, and I beg to make application for the position. My certificate is Second-class non-professional with model training and I have had ten years experience in teaching. My last School was Iron Creek, the next town to this, where I was

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Mail train I am not enclosing
any testimonials but shall
send them later if required.

Believe me to remain
Yours respectfully
Jean Cameron Smith

Alexander Logan, Esq.,
Indian Agent,
Parry Sound,
Ont.

Jany 12th 1875

Recommended
by D.L. Moore Inspr
Alex. W. Logan Supt

461273

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974-1

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Parry Sound

Jan. 12th. 1915

461273

Sir,—

I herewith enclose to you, several applications in answer to the advertisment in the Mail and Empire for Teacher at Shawanaga Reserve School.

Mr.J.L.Moore,the School Inspector here recommends Miss Irene Smith of Powassan. I also recommend her as I think a woman will get along better than a man,especially as they have to board themselves.

I think you had better wire me if you approve of Miss Smith's application,so I can get in touch with her at once.

The late teacher,Miss Tutt is in charge of the school until the end of January.

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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FORM 2.

The Great North Western Telegraph Co.

OF CANADA

It is agreed between the sender of the following message and this Company, that said Company shall not be liable for damages arising from failure to transmit or deliver, or for any error in the transmission or delivery of an unrepeated telegram, whether happening from negligence of its servants or otherwise, or for delays from interruptions in the working of its lines, for errors in cypher or obscure messages, or for errors from illegible writing, beyond the amount received for sending the same.

To guard against errors, the Company will repeat back any telegram for an extra payment of one-half the regular rate, and in that case it shall not be liable for damages beyond fifty times the amount received for sending and repeating.

Correctness in the transmission of messages can be insured by contract in writing, stating agreed amount of risk, and payment of premium thereon at the following rates, in addition to the usual charge for repeated messages, viz.: one per cent. for any distance not exceeding 1000 miles, and two per cent. for any greater distance.

This Company shall not be liable for the act or omission of any other Company, but will endeavor to forward the telegram by any other Telegraph Company necessary to reaching its destination, but only as the agent of the sender and without liability therefor. The Company shall not be responsible for messages until the same are presented and accepted at one of its transmitting offices; if a message is sent to such office by one of the Company's messengers, he acts for that purpose as the sender's agent; if by telephone, the person receiving the message acts therein as agent of the sender, being authorized to assent to these conditions for the sender. This Company shall not be liable in any case for damages, unless the same be claimed, in writing, within sixty days after receipt of the telegram for transmission.

No employee of the Company shall vary the foregoing.

H. P. DWIGHT, President.

HEAD OFFICE: TORONTO.

GEO. D. PERRY, General Manager

DIRECT CONNECTION WITH WESTERN UNION TEL. CO. CABLE SERVICE TO ALL THE WORLD

CUSTOMERS' TYPE-WRITER BLANK.

SENT NO.	SENT BY.	REC'D BY.	TIME SENT.	TIME FILED.	CHECK.
		151974/1			

Send the following message, subject to the above terms, which are hereby agreed to.

Ottawa, January 16, 1915.

Alexander Logan,
Indian Superintendent,
Parry Sound, Ont.

You may appoint Miss Irene Smith as teacher Shawanaga School.

J. D. McLean.

Charge to Dept. of I.A.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/1

Ottawa, January 20. 1915.

Sir,-

I have to acknowledge the receipt of your letter of the 12th instant enclosing applications for the position of teacher of the Shawanaga Indian school and stating that Mr. J. L. Moore, the Public School Inspector, recommends Miss Irene Smith of Powassan for the position.

In reply I beg to confirm the following telegram sent you on the 16th instant:- "You may appoint Miss Irene Smith as teacher Shawanaga School". Miss Smith will be paid at the same rate as was allowed the former teacher, viz.- $500.00 per annum.

Mr. H. Spencley, Uxbridge, Ont., one of the applicants, asks that the copy of the recommendation from his late inspector enclosed with his application be returned. I am sending you this herewith and you will be good enough to forward it to Mr. Spencley.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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T. D. Form 1 B

Canadian Pacific Railway Company's Telegraph

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All messages are received by this Company for transmission, subject to the terms and conditions printed on their Blank Form No. 2, which terms and conditions have been agreed to by the sender of the following message. This is an unrepeated message, and is delivered by request of the sender under these conditions.

J. McMILLAN, Gen. Supt., Winnipeg, Man.
J. F. RICHARDSON, Supt., Vancouver, B.C.
R. N. YOUNG, Supt., Calgary, Alta.
D. COONS, Supt., Moose Jaw, Sask.
E. M. PAYNE, Supt., Winnipeg, Man.
W. J. CAMP, Assistant Manager, Montreal, Que.
D. H. BOWEN, Supt., Sudbury, Ont.
W. MARSHALL, Supt., Toronto, Ont.
J. J. MAHON, Supt., Montreal, Que.
W. M. GODSOE, Supt., St. John, N.B.

JAS. KENT,
Manager Telegraphs, Montreal.

MINISTER OF INDIAN AFFAIRS
JAN 25 1915
RECEIVED

461943

A66RNS 235PM 12

ParrySound ONT Jan 22 1915

00165

J D McLean

Secy Indian Dept Ottawa ONT

Miss Smith has withdrawn application shawanaga School suggest onother name from list

Alex Logan

Smith

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287 Jarvis St
Toronto
Jan 9/1915

Mr Alex Logan
Parry Sound
Ont.

I wish to apply for the
position of teacher at
Shawanaga as advertized
in the Mail and
Empire.

Norwood, Ont.,
Jan. 11/14.

Mr. A. Logan,
Indian Supt.
Parry Sound.

Dear Sir:- Replying to Your
Advertisement in the "Mail &
Empire" I hereby make application
for your school. I have three
years experience, have attended
model and College, and can
furnish You with a
recommend and testimonials
if necessary. I am twenty
three years of age, and

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will meet with your approval.

Believe me, yours very Sincerely

Dorothy. E. Mackay.

I have a Third Class District Certificate and have six and one half years experience above stated time having been spent in two schools in Haliburton Co under Sylvanus Phillips I.P.S Minden Ont.

I would refer you to him as to my ability as teacher.

Trusting my application should you see fit to give my application your immediate attention, I shall endeavour to further the better interests of your school.

Hoping to receive a favourable reply.

I remain,

Yours truly,

(miss) Marie Logan.

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Toronto, Jan. 8th. 1915

Mr. Alexander Logan,
Parry Sound, Ont.

Dear Sir:-

In reply to your advertisement for a teacher, in the Mail and Empire, I desire to offer myself as an applicant for the position.

I am duly qualified, having taken my Entrance to Model, and I have four years experience. In my last school, I had a number of Indian children.

I am twenty-seven years of age.

Trusting to receive a favorable reply.

I am,

Yours very truly.
(Miss) C. LaBelle
1310 College St.
Toronto. Ont

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151974/1

Ottawa, January 23, 1915.

Sir,-

I have to acknowledge the receipt of your telegram of the 22nd instant in which you inform the Department that Miss Smith has withdrawn her application for the position of teacher of the Shawanaga Day School and request the Department to suggest the name of another teacher from the list of applicants submitted by you.

In reply I beg to inform you that the Department considers that from the applications received one of the three following in the order mentioned, provided they are Protestants, would be fully qualified for the position, viz.-

Miss C. LaBelle, 1310 College St., Toronto.

Miss Dorothy E. MacKay, 287 Jarvis St., Toronto.

Miss Marie Logan, Norwood, Ont.

If Miss LaBelle is a Protestant and is now open to accept the position of teacher at this school you may engage her and you should communicate with her at once, so that she may begin duties about the first of February. If she should not be able to accept them you should endeavour to engage one, ~~of others~~, of the other two applicants mentioned above in the order given. You will be good enough to inform the Department as to which of these ladies accepts the position and the date on which she commences her duties.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

...nder Logan, Esq.,
Superintendent,
...Sound, Ont.

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INDIAN AGENT'S OFFICE,

PARRY Sound

Jan. 22nd. 1915

IN YOUR REPLY REFER TO
No. 461961
ALSO
TO DATE OF THIS LETTER.

Sir,—

I beg to report tp you that I had a letter from Miss Jean Cameron Smith, the newly appointed teacher for Shawanaga School, saying that she had received a letter from the Dept. of Militia, Ottawa, informing her that she had been selected to proceed to the Front as a nurse, and to leave for England at once.

I wired the Dept. today to that effect, and asked them to make another selection.

I think Miss McKay would be a good one to appoint.

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

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15-1974-1

INDIAN AGENT'S OFFICE,

Parry Sound

Jan. 26th, 1915

IN YOUR REPLY REFER TO
No. 191974/1
Jan. 23rd.
TO DATE OF THIS LETTER.

462877

Sir,—

Re Teacher for Shawanaga School.

I beg to report that I have communicated with the three applicants mentioned in your letter.

Miss Labelle is a Roman Catholic, also Miss Logan. Miss McKay has accepted another school, so none of the three are available.

Kindly give me further instructions as Miss Tutt intends leaving at the end of this month.

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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152974/1

Ottawa, January 30, 1915.

Sir,-

I have to acknowledge the receipt of your letter of the 26th instant in further reference to a teacher for the Shawanaga Day School.

In reply I beg to say that the Department does not feel disposed to appoint a male teacher for this school. You should continue your efforts to try and secure a female teacher and, even if she does not possess the necessary qualifications, she might be appointed temporarily and conduct this school till the end of the June quarter, next. The Department would like you to endeavour to induce Miss Tutt to remain as teacher of this school for the balance of the school year. Kindly inform the Department [redacted] what you [redacted] accomplish in the way of securing a teacher for this school.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

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Parry Sound, Feb. 6/15.

W. A. Logan,
Parry Sound.

Dear Sir.-

Having learned that you desire the services of a teacher for the Shawanaga school, I respectfully offer myself as an applicant for the situation.

I have had four years experience in teaching, and should you accept my services, will endeavor to acquit myself to your entire satisfaction.

Yours Respectfully,
Alberta Creasor.

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INDIAN AGENT'S OFFICE,

Parry Sound

Feb. 6th. 1915

DEPARTMENT OF INDIAN AFFAIRS
FEB 8 1915

IN YOUR REPLY REFER TO
No. 151974/I
Jan. 30th.
TO DATE OF THIS LETTER.

Sir,— 462827

I beg to report to you, that I have secured a teacher for Shawanaga School, Miss Alberta Creasor, Parry Sound, and am enclosing her application.

She will leave here on Monday 8th. and open school on Tuesday. She is 23 years of age, has been teaching for four years and is recommended by J.L.Moore, Provincial School Inspector/

I trust this appointment may meet your approval,

SCHOOLS BRANCH
FEB 10 1915

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

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Ottawa, February 10, 1915.

Sir,-

I have to acknowledge the receipt of your letter of the 6th instant, enclosing the application of Miss Alberta Creasor for appointment as teacher of the Shawanaga Schoo..

In reply I beg to say that the appointment of of Miss Creasor to this school is approved.

Your obedient servant

J. D. McLEAN

Assistant Deputy and Secretary

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound,
Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Parry Sound

June 5th. 1916

482451

Sir,-

I beg to report to you thatowing to an out break of measles at Shawanaga,Dr.Limbert recommends the closing of the school so I told the teacher to close it.
I was thinking it might be as well seeing the holidays start at the end of the month to let the teacher go now and re open a little earlier say in August instead of September if she will agree to that.

I am Your Obedient Servant,

Indian Supt.

The Secretary,
Dept.of Indian Affairs,
Ottawa.

DEPARTMENT OF INDIAN AFFAIRS JUN 7 1916
SCHOOLS BRANCH JUN 8 1916

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/1

Ottawa, June 9, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 5th instant reporting that, owing to an outbreak of measles at Shawanaga, on the recommendation of Dr. Limbert you told the teacher to close the school and suggesting that it might be well to let the teacher go now for her holidays and re-open a little earlier, say in August instead of September, if she will agree to that.

In reply I beg to say that the Department approves of this school being closed for the summer holidays now and being re-opened in August instead of September. Kindly make the necessary arrangements with the teacher, if this is satisfactory to her.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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Immediate 151974 1

DEPARTMENT OF INDIAN AFFAIRS
JUN 17 1916

INDIAN AGENT'S OFFICE,

Parry Sound

IN YOUR REPLY REFER TO
No 151974/I
June 9th.
TO DATE OF THIS LETTER.

June 15th. 1916

482857

Sir,–

I beg to report to you that Miss Creasor teacher of Shawanaga school has agreed to take her holidays now and will reopen school in August.
I am enclosing her quarterly report and trust the Department may rush along her cheque, so she can get the full benefit of her holidays from now.

I am Your Obedient Servant,
Alexander Logan
Indian Supt.

The Secretary,
Dept.of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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POOR.
COPY

151974/1

Ottawa, June 19, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 15th instant enclosing the June quarter return of the Shawanaga Day School.

In reply I beg to inform you that a cheque for the salary of Miss Creasor, the teacher, is being forwarded to you. The Department is allowing her the full quarter's salary, but you will be good enough to inform her that she should re-open this school not later than the 14th of August, next, in order to teach the required number of days.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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15-1974-1

INDIAN AGENT'S OFFICE, 96341

Parry Sound,

DEPARTMENT OF INDIAN AFFAIRS
JUN 22 1917

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

June 19th. 1917

Sir,—

I beg to report to you that I have received Miss A.Creasor's resignation as teacher of Shawanaga school to take effect at the end of the present term. She is going to train for nurse.

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept.of Indian Affairs,
Ottawa.

SCHOOLS BRANCH
JUN 23 1917

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/1

Ottawa, June 25, 1917.

Sir,-

I have to acknowledge the receipt of your letter of the 19th instant stating that you have received the resignation of Miss A. Greasor as teacher of the Shawanaga school to take effect at the end of the present term.

In reply I beg to say that this resignation is accepted.

You will be good enough to take the necessary steps to secure a suitable teacher to take charge of this school after the summer holidays. Any applications you receive should be forwarded to the Department for consideration and the applicants should give full information as to their age, religion, qualifications, experience, etc., You might consult the Public School Inspector in regard to this matter.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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Munchurch Ont.
July 27/17.

M. A. Logan.
Indian Supt.
Parry Sound. Ont.

Dear Sir,— Knowing that you are desirous of a teacher for Shawanaga school I beg to make application.

I am not qualified for a teacher but have had five months experience and a Business Course which I am sure I could put to use in an Indian Settlement

The question of salary comes secondly. My reason for applying is to gain an opportunity of working among the Indian children.

Trusting my application will be accepted I am.

Yours truly.

Hannah Longwood

She is 24 years of age
and a Protestant

A. Logan
Supt

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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Dumchurch July 27/97

To whome it may Concern

This is to certify that Miss Hannah Simpson taught at S S No 1 Hagerman & Croft as a substitute and gave good satisfaction to the Community. I have much pleasure in Recomending Miss Simpson as a teacher.

W Buchanan
Sec Treas
S S No 1

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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1S1974-1

INDIAN AGENT'S OFFICE

DEPARTMENT OF INDIAN AFFAIRS
AUG 10 1917

498119

Parry Sound, Ont.

August 8th. 1917

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

I beg to enclose herewith an application for Shawanaga School from Miss Hannah Simpson who has had some experience in teaching.

I have been talking to Mr Moore, School Inspector, and he thinks she will be satisfactory. I would recommend that she be engaged and I trust same will meet with the approval of the Department.

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

SCHOOLS BRANCH
AUG 11 1917

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/1

E.&D.

Ottawa, August 14, 1917.

Sir,-

I have to acknowledge the receipt of your letter of the 6th instant enclosing an application from Miss Hannah Simpson for the position ff teacher of the Shawanaga Indian School.

In reply I beg to say that this application is receiving consideration.

The Department has received an application for a position as teacher in an Indian school from Mrs. Mary L. Yarwood, who formerly taught the Ryerson School. Kindly state whether you think Mrs. Yarwood would make a suitable teacher for the Shawanaga School.

E.&D.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Barry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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173736

Shawville Que. Aug 20/17

Sch 498627

DEPARTMENT OF INDIAN AFFAIRS
AUG 21 1917

Supt. Dept. of Indian Affairs
Ottawa
No. 173736, Canada.

Dear Sir:

Your letter to hand dated Aug. 17th.

I would like to know where the schools are situated - that are vacant, also what salary you pay your teachers.

I am twenty-one years of age and belong to the Protestant religion.

I remain,
Respectfully Yours,
E. J. McGahon.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/1

Ottawa, Aug. 25, 1917.

Sir,-

As the Department has not heard from you in reply to letter of the 14th instant, it has been decided to offer the Shawanaga School to Miss E. J. McLarnon.

On receipt of a reply from her, you will be further advised.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/1

2 Letters

Ottawa, Aug. 25, 1917.

Madam,-

In regard to your application for appointment as teacher I beg to say that there is a vacancy in the Shawanaga Indian School in the Parry Sound Agency. A salary of $500 a year will be allowed, and the Department would like you to take charge of this school on September 5th.

Kindly inform the Department at once if you will accept this position. If you desire any further information about the school, you should write Alexander Logan, Esq., Indian Superintendent, Parry Sound, Ont.

Your obedient servant,

(see under)

J. D. McLEAN

Asst. Deputy and Secretary.

P.P.

Miss E. J. McLarnon,
Shawville, Que.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974-1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 151974/1
ALSO
TO DATE OF THIS LETTER

Parry Sound 498754

Aug.23rd. 1917

DEPARTMENT OF INDIAN AFFAIRS
AUG 28 1917

Sir—

In reply to above letter I beg to say that I do not think Mrs.Yarwood would make a good teacher for Shawanaga school and I do not think she would stay there any length of time as Shawanaga is a great deal more isolated than Parry Island school where Mrs.Yarwood taught and was not much of a success.

I think it would be alright to give Miss Simpson a trial as she knows the place and has an idea as to the work there and is anxious to get the position.

I am Your Obedient Servant,

Alexander Lovell

Indian Supt.

The Secretary,
Dept.of Indian Affairs,
Ottawa.

SCHOOLS BRANCH
AUG 28 1917

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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POOR COPY

15197 4/1

Ottawa, Sept. 5, 1917.

Madam,-

With further reference to official letter of the 25th ultimo I beg to say that the Department would like to know what you are going to do in regard to the position as teacher at the Shawanaga Indian School.

An immediate reply is requested, ~~and~~ as, if you do not wish to take this school, it will be given to another applicant.

Your obedient servant,

J.D. McLEAN,

Asst. Deputy and Secretary.

Miss E. J. McLernon,
Shawville, Que.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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POOR COPY

15197 4/1

Ottawa, Sept. 5, 1917.

Sir,-

In reply to your letter of the 23rd ultimo I beg to say that you were written to on the 25th ultimo and informed that the Department had offered the Indian School at Shawanaga to Miss E. J. McLarnon, of Shawville Que., and she was instructed to communicate with you. If she does not communicate with you before the 10th instant, you may appoint Miss Simpson for the Shawanaga School.

Your obedient servant,

D. McLEAN

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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CANADA

POOR COPY

15197 4-1

Shawville, Que, Sept 8/10

Sect. [redacted]

Supt of Indian Affairs
Ottawa
Canada

499312

Dear Sir:—

Your letter to hand on the 8th inst: numbered 15 19 74/1

I had written to Alexander Logan, Ind, Super. for information about the School, and I was awaiting a reply from him before accepting it.

I'm very sorry, I delayed in answering your letter of the 25th ult

I'll accept the position as teacher in the Shawanaga

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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Indian School in the
Parry [redacted] Sound Agency.
I will take charge
of that School on Sept 17th
1917, if that will be suitable
to the Department.
It would be pleased
if you would write me
and send me the Street
address of your office in
Ottawa.
It would like to
call there on Thursday and
get some information about
the School, as I haven't
had an answer from the
agent yet, I remain
Yours very truly
E. J. McLarnon.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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Form 1 U.T.

CLASS OF SERVICE	SYMBOL
Day Message	
Night Message	NM
Night Letter	N.L.

If neither of these two symbols appears after the check (number of words) this is a day message. Otherwise the character is indicated by the symbol appearing after the check.

157974

GREAT NORTH WESTERN TELEGRAM

Z.A. LASH, PRESIDENT — HEAD OFFICE, TORONTO, ONT. — GEO. D. PERRY, GENERAL MANAGER

CLASS OF SERVICE	SYMBOL
Day Message	
Night Message	NM
Night Letter	N.L.

If neither of these two symbols appears after the check (number of words) this is a day message. Otherwise the character is indicated by the symbol appearing after the check.

2.38 PD

30 N F 17.2 EX

499379 SEP 11 1917

PARRYSOUND ONT 11

J D MCLEAN

SECY DEPT INDIAN AFFAIRS OTTAWA ONT

I HAVE MADE NO APPOINTMENT YET WILL EXPECT MISS MCLARNON FOR THE 17 TH

ALEXANDER LOGAN

INDIAN SUPT

DEPARTMENT OF INDIAN AFFAIRS SEP 12 1917

copied MS

Form D.L. 2

GREAT NORTH WESTERN TELEGRAPH — GREAT NORTH WESTERN AND CABLE

DAY LETTER

Z.A. LASH, PRESIDENT — HEAD OFFICE, TORONTO, ONT. — GEO. D. PERRY, GENERAL MANAGER

RECEIVER'S No.	TIME FILED	CHECK

SEND the following Day Letter, subject to the terms on the back hereof, which are hereby agreed to

Ottawa, September 11, 1917.

To Alexander Logan, Esq.,

Indian Superintendent, Parry Sound, Ont.

Have you appointed teacher Shewanaga School as per instructions letter of 5 instant . If not Miss McLarnon who applied for position will accept to begin duties seventeenth instant. Reply at once.

J. D. McLean,

Asst. Deputy and Secretary

Charge, D. I. A.

SENDER'S ADDRESS FOR ANSWER

SENDER'S TELEPHONE NUMBER

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974-1

Ottawa, September 12, 1917.

Madam,-

I have to acknowledge the receipt of your letter of the 10th instant, in which you inform the Department that you will accept the position of teacher at the Shawanaga Indian Day School and will be prepared to take charge on the 17th instant.

In reply I beg to say that the Department will be very pleased to accept your services as teacher of this school.

If you will be good enough to call at the Department, Fifth floor, Booth Building, Sparks Street, Ottawa, full information regarding this school will be given you.

Your obedient servant

J. D. McLEAN

Assistant Deputy and Secretary

Miss E..J. McLarnon,
Shawville, Que.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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CANADA

POOR COPY

15197½/1.

EXTD.

Ottawa, Sept. 13, 1917.

Sir,-

I beg to inform you that Miss E. J. McLarnon called at the Department to-day, and states that she will accept the position as teacher at the Shawanaga Indian Day School. She will reach Parry Sound upon the arrival of the evening train on Monday the 17th instant. The Department would like you to be good enough to meet her and assist her in reaching the school, and also give her any information and assistance you can. Her salary will be at the rate of $500 per year.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974-1

INDIAN AGENT'S OFFICE 439859

Parry Sound

Sept.22nd. 1917

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

I beg to report to you that Miss McLarnon from Shawville arrived here on Monday evening. I had her looked after, and took her to Shawanaga, on Tuesday and arranged for the opening of the school on Wednesday the 19th. and trust she may get along alright.

I am Your Obedient Servant,

Alexander Logan.

Indian Supt.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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POOR COPY

Extract from report of J. L. Moore, Public School Inspector, on the Shawanaga School, dated November 30, 1917. Original on 151974/6.

The discipline is scarcely satisfactory.

Physical culture should be taught. This would aid in securing better discipline.

It will be necessary for Miss McLarnon to be firmer in her discipline in order that the teaching may be more effective. I have given her some advice in this matter which I hope may prove beneficial.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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POOR COPY

151974/1

Ottawa, December 10, 1917.

Madam,-

The Department is in receipt of a report from Mr. Inspector Moore on the Shawanaga School, in which he states that the discipline is scarcely satisfactory and that he has given you some advice in regard to this matter.

You will be good enough to follow any advice given you by the Inspector.

Mr. Moore also states that physical culture should be taught and that this would aid in securing better discipline.

I am enclosing herewith a copy of a book on "Calisthenics and Games". You should give the pupils in your school instruction for a short period each day on the exercises given in this book.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Miss E. J. McLarnon,
Teacher,
Shawanaga Indian School,
Shawanaga, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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1574-1

Shawanaga Ont. Jan. 21st, 18.

The Dept of Indian Affairs
Ottawa, Ontario.

504462

DEPARTMENT OF INDIAN AFFAIRS
JAN 23 1913

SCHOOLS BRANCH
JAN 24 1913

Dear Sir:

Just a few lines to let you know I arrived in Shawanaga and have opened school again.

I sent in my requisition through Mr. Logan, Jan 12th, but have not received the Articles yet. It is difficult to get along without the material, so I hope you will send them as soon as possible.

Extract on No 4

I also would be pleased if you could advance my Salary.

I think it is worth, at least, five dollars a month extra to carry the water

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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use, the snow is about three feet deep and the well half a mile from the House, at least it seems that distance when you go for a pail of water and then to make it worse I have to bring it up a hill.

I hope you'll manage to have a well dug nearer the House for the next Teacher who comes here.

Trusting that this will receive the consideration of the Dep't. I am.

Yours Sincerely

E. J. McLarnon

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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POOR COPY

151974/1

Ottawa, January 24, 1918.

Madam,-

I have to acknowledge the receipt of your letter of the 21st instant, in which you state that you sent in a requisition through Mr. Logan on the 12th, but have not received the articles yet, and also state that you have to carry water for your use about half a mile.

In reply I beg to say that the requisition you refer to has not yet been received and Mr. Superintendent Logan will be written to in regard to it. I may inform you, however, that it takes at least a month for supplies to reach you, as they have to be ordered through the Government Stationery Office.

Mr. Logan is also being written to in regard to the water supply for your school. It is considered that some of the bigger pupils in the school might carry the water for you.

N.F.A.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Miss E. J. McLarnon,
Teacher,
Shawanaga Indian School,
Shawanaga, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/1

2 letters

Ottawa, January 24, 1918.

Sir,-

The Department is in receipt of a communication from Miss E. J. McLarnon, teacher of the Shawanaga Indian school, in which she complains that she has to carry water for her own use and that the snow is about three feet deep and the well half a mile from the house.

Kindly state what arrangements the former teacher of this school made for getting her water. Some of the bigger pupils in the school should be able to carry water for the teacher.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974-1

INDIAN AGENT'S OFFICE

DEPARTMENT OF INDIAN AFFAIRS
FEB 4 1918

Parry Sound 504827

Jan.30th. 191 8

IN YOUR REPLY REFER TO
No. 151974/1
Jan.24th/18
TO DATE OF THIS LETTER

Sir,—

In reply to above letter re teacher at Shawanaga having to carry water half mile.

All the former teachers had to carry from the same place. The last one, Miss Creasor, enjoyed the little walk once a day. The trouble was, the water was bad in summer time so I had the Department allow $25.00 to get a well dug near the school and as soon as the snow goes we intend to dig a new well as near the school as we can get good water. Some teachers do not seem to want to do any thing to help themselves in any way. I think Miss McLarnon has very little reason for complaint and I am sure the pupils would be pleased to carry the water for her if she thinks it is too much for her.

SCHOOLS BRANCH
FEB 7 1918

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept.of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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DEPT. OF INDIAN AFFAIRS
APR 2 1918

15-1974-1

INDIAN AGENT'S OFFICE

507142

Parry Sound

March 30th. 191 8

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

I beg to report that Miss McLarnon has resigned from the Shawanaga School.

She wrote me at the beginning of the month and I have benn trying to persuade her to continue until the end of the next quarter but she has gotten londey and homesick and its no use trying to keep her. There is a Miss Simpson there who applied before for this school and I might be able to get her until the end of June, with your approval.

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept.of Indian Affairs,
Ottawa.

SCHOOLS BRANCH
APR 3 1918

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/1

HED.

Ottawa, April 3, 1918.

Sir,-

I have to acknowledge the receipt of your letter of the 30th ultimo reporting that Miss McLarnon has resigned from the Shawanaga School and stating that there is a Miss Simpson there, who applied before for this school and whom you might be able to get until the end of June.

In reply I beg to say that Miss McLarnon's resignation is accepted.

The Department approves of Miss Simpson being placed in charge of this school until the end of June and she will be allowed a salary at the same rate as Miss McLarnon received, viz.- $500.00 per annum. Kindly advise the Department as to the date on which she takes up her duties there.

Your obedient servant,

J. D. McLEAM

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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POOR COPY

15-1974-1

Parry Sound, Apr 14/18

Secretary of Indian Affairs
Ottawa
Ont.

Dear Sir

DEPARTMENT OF INDIAN AFFAIRS
APR 17 1918
507789

Herewith
receipt
for
the
sum
of
one
hundred and twenty
five dollars ($125-00)
from Mr. Logan,
Salary for the fourth
ending March 31st.

As you have
received my resignation
of Shawanaga School.
I believe you
still owe me some
wages.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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At first I was $500.00 for teaching 200 days at $2.50 a day.
I actually taught 122 days in Shawanaga and received $270.00 from the Dep't.
I would like if you would hold the money there for me and I will call and get it on my way home.
I remain
yours very truly
E. J. McLarnon
Parry Sound
Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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157974-1

INDIAN AGENT'S OFFICE

DEPARTMENT OF INDIAN AFFAIRS
JUN 1 1918

Parry Sound,

IN YOUR REPLY REFER TO
No. 509581
ALSO
TO DATE OF THIS LETTER

May 29th 1918.

Sir,—

I beg to report to you that I have been unable to get a teacher for Shawanaga School and as it is getting well on to the end of June Quarter I suppose it will not be worth while opening up until after the Summer Holidays. There is such a demand here for girls at the Munition Plant and big salaries being paid that it is almost imposeible to get women help of any kind.

I am,

Your Obedient Servant,

Wyandot Logan

Indian Supt.

SCHOOLS BR.
JUN 4 1918

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/1

Ottawa, June 4, 1918.

Sir,-

I have to acknowledge the receipt of your letter of the 29th ultimo reporting that you have been unable to get a teacher for the Shawanaga School and stating that, as it is getting well on to the end of the June quarter, you suppose it will not be worth while opening it until after the summer holidays.

In reply I beg to say that this school may remain closed for the balance of this quarter and the Department would like you to take steps to try and secure a suitable teacher to take charge of it after the summer holidays.

There is a small balance of salary due Miss McLarnon, the former teacher of this school, and in a letter which the Department received from her and which was dated the 14th of April, last, she stated that she would call for this money and get it on her way home. So far she has not called and, if you know her address, I have to ask you to be good enough to advise the Department what it is, so that a cheque for the balance of salary due her may be sent her.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974-1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 151974/1
June 4th/18
TO DATE OF THIS LETTER

Parry Sound

510382

June 14th. 1918

Sir,—

In reply to above letter I beg to say that the address of Miss McLarnon the late teacher of Shawanaga school will be Parry Sound as she is still working at the Munition Plant, Nobel. and cheque to me and I will hand it over to her -

Ck for $37.50 total
of salary due Miss McLarnon
sent Capt. Logan June 24/18
See no letter file

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

DEPARTMENT OF INDIAN AFFAIRS JUN 22 1918

SCHOOLS BRANCH JUN 22 1918

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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Mr. Edwards

1597

Shawville. Que.
Aug 29th/18.

Dept of Indian affairs.
Ottawa,
Ont.

DEPT. OF INDIAN AFFAIRS
AUG 30 1918
RECORDS

512,370

Dear Sir—

I beg leave to make application for the position of teacher in the Shawanaga Indian school for the year. 1918 - 1919 at the salary of $600 00

I have had two years experience of teaching in a white School.

I would refer you to Mr. H. A. Honeyman.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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Inspector, Hull, Quebec

Hoping to hear
immediately from you

I am,
Respectfully Yours,
Hattie E. Dale
Shawville
Que.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/1

August 31, 1918.

Madam,-

I have to acknowledge the receipt of your letter of the 29th instant applying for the position of teacher of the Shawanaga Indian School.

In reply I beg to say that the Department has decided to appoint you as teacher of this school and you will be allowed a salary at the rate of $600.00 per annum. The school should be re-opened as early as possible next week.

Mr. Superintendent Logan, Parry Sound, is being advised of your appointment.

H.E.D.

Your obedient servant,

Asst. Deputy and Secretary.

Miss Hattie E. Dale,
Shawville,
Que.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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POOR COPY

2 letters
must go
To note

151974/1

August 31, 1918.

Sir,-

I beg to advise you that the Department has appointed Miss Hattie E. Dale of Shawville, Quebec, as teacher of the Shawanaga Indian Day School at a salary at the rate of $600.00 per annum. Miss Dale has been informed that the school should be re-opened as early as possible next week.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parrymsound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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513000

Shawville Que.
Sept. 2nd/18

Dept of Indian affairs.
Ottawa Ont

DEPT. OF INDIAN AFFAIRS
SEP 3 1918
RECORDS

Dear Sir, —

In reply to your letter I would say I will accept your school But owing to illness in our family I will be unable to go before Sept 9th.

Hoping this will prove satisfactory.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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I am.
Respectfully Yours
Hattie E Dale
Shawville
Que

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

151974/1

September 4, 1918.

Madam,-

I have to acknowledge the receipt of your letter of the 2nd instant, in which you state that you will accept the position of teacher of the Shawanaga Day School, but, owing to illness in your family, will be unable to go before the 9th instant.

In reply I beg to say that this will be satisfaatory to the Department.

n.e A.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Miss Hattie E. Dale,
Shawville,
Que.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

PUBLIC ARCHIVES
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2 letters

151974/1

September 4, 1918.

Sir,-

In reference to official letter of the 31st ultimo, in which you were informed that the Department had appointed Miss Hattie E. Dale as teacher of the Shawanaga Indian Day School, I beg to say that a communication has been received from Miss Dale, in which she states that, owing to illness in her family, she will be unable to go before the 9th instant.

Miss Dale has been informed that this will be satisfactory to the Department.

N.S.A

Your obedient servant,

D. McLEAN

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/1

September 9, 1918.

Sir,-

In reference to official letter of the 4th instant, in which you were informed of the appointment of Miss Hattie E. Dale as teacher of the Shawanaga Indian school, I beg to say that the Department is in receipt of a communication from Miss Dale, in which she states that she is unable to go this school.

You will be good enough, therefore, to take steps to try and secure a suitable teacher for this school as soon as possible, and also one for the Ryerson School.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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CANADA.

POST CARD. - CARTE POSTALE

THE ADDRESS ONLY TO BE WRITTEN ON THIS SIDE.
CÔTÉ RÉSERVÉ À L'ADRESSE.



Dept of Indian affairs.
Ottawa
Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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15/1874-1

Dear Sir. 513154

I am very sorry to [illegible] for [illegible] that I am unable to go to your school now as it is impossible for me to go Hoping you will have no trouble in securing a teacher again

Yours truly

H. E. Dale

Lawrence

DEPT. OF INDIAN AFFAIRS
SEP 6 1918
RECORDS

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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~~153612/1~~

Copy for 151974/1

Ottawa, October 24, 1918.

Sir,-

I have to acknowledge the receipt of yourmletter of the 18th instant enclosing applications from Miss Adeline McIntosh of Toronto for the Ryerson School and from Miss Lillian Keesig, a Cape Croker Indian, for the Henvey Inlet School and suggesting that Mr. Partridge, who formerly taught at Henvey Inlet, be given a chance at the Shawanaga School.

In reply I beg to say that the Department approves of the appointment of Miss McIntosh as teacher of the Ryerson School, of Miss Keesig as teacher of the Henvey Inlet School and of Mr. Partridge as teacher of the Shawanaga School. Miss McIntosh will be allowed a salary at the rate of $600.00 per annum, and Miss Keesig and Mr. Partridge will be paid at the rate of $500.00 per annum each.

Kindly advise the Department of the dates on which these three teachers take up their duties at these schools.

H.E.A.

Your obedient servant,

S. STEWART

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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EXTRACT
ORIGINATION
154581-1.

15197 1/

DEPT. OF INDIAN AFFAIRS
DEC 7 1918
RECORDS

ACCOUNTANTS
DEC 9 1918
BRANCH.

Parry Sound,
December 4th, 1918.

Sir,-

x x x

Mr. Partridge opened Shawanaga school on November 25th and has 20 pupils attending. The influenza has been very bad at Shawanaga and over 100 cases of sickness with seven deaths. Nearly all better now, no new cases developed this last two weeks.

x x x

Alexander Logan,
Indian Superintendent.

SCHOOLS BRANCH
DEC 10 1918

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/1

Ottawa, December 10, 1918.

Sir,-

With reference to that portion of your letter of the 4th instant, in which you inform the Department that Mr. Partridge has been transferred from Henvey Inlet to Shawanaga as teacher, I beg to say that it is noted that he began duties at the Shawanaga School on the 25th ultimo.

It is regretted that there were so many deaths on this reserve from the recent epidemic of influenza and it is hoped that no further cases will develop.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/6

EXTRACT

ORIGINAL ON FILE.....151974-6.

REPORT OF INSPECTOR MOORE ON THE SHAWANAGA BAY SCHOOL.

Teacher,-Mr.J.Partridge.

I should prefer to see a teacher who has had some professional training. However, it seems almost impossible to secure a qualified teacher for this school at the present time.

Date of Inspection,-November 6th, 1915.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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15-1974-1

Indian Department —
Ottawa
Ontario

DEPT. OF INDIAN AFFAIRS
DEC 18 1918
RECORDS

SCHOOLS BRANCH
DEC 20 1918
517407

Shawanaga Dec 16 1918

I wish two write an ask the Indian Department how I
Wright two hove the socials in the school House
as well as Others Iwas not allowed two hove it
in the school house Last Saturday night - Dec 14th
and we was two do the scrubbing on the Floor after
the social is over Francis Kewaktedo the care taker
at the school house an he is the counciler and
they hove a pool Table so the only chance we had
Kewaktedo want us two hove the social in there
pool Room they wont ~~hove the~~ let us hove the
school house. So we did, and I felt very shame
on account the looks of pool Room the floor
so dirty the mens are still playing the pool.
and are smoking an chewing Tobacco an
spiting any where these same parties Kewaquedo s
then are two hove the social in the school house
this Saturday coming Dec 21 and its all Ready named
two hove the social further on we two say the
pool Room Generaly closed 3 or 4 clock for sunday
Mornings still he will be preaching in the church
on sundays. Which is the Rights what is the
proper way pesons should live

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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I can swore befor the cort. any time this has beam done befor. it seams like these parlins they only Looking thimselfs what to do they care athers we got to do Some thing for our living Since my husband Died

Yours truly.

Mrs Michal Blackaby.

Showanaga out.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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CANADA

POOR COPY

151974/1

Ottawa, January 2, 1919.

Madam,-

I have to acknowledge the receipt of your letter of the 16th ultimo, in which you ask whether you have the right to have socials in the school-house at Shawanaga.

In reply I beg to say that the Department cannot give you permission to hold socials in the school-house on this reserve.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Mrs. Michal Blacksky,
Shawanaga,
Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

151974/1

I letters

Ottawa, January 2, 1919.

Sir,-

The Department is in receipt of a communication from Mrs. Michal Blacksky of Shawanaga, in which she asks whether she has the right to have socials in the school-house.

Mrs. Blacksky is being informed that the Department cannot give her permission to hold socials in the school-house. You will be good enough to see that the school-house is not used for this purpose.

Your obedient servant,

J. D. McLEAN,

Asst. Deputy and Secretary.

over

Alexander Logan, Esq.,
Indian superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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T". 104. Auxiliary-4

151974-1

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ADDRESS ALL COMMUNICATIONS TO THE COMPANY

549120

TORONTO Jan.28th'19

The Department of Indian Affairs,

Ottawa, Ontario.

DEPT. OF INDIAN AFFAIRS
JAN 30 1919
RECORDS

Gentlemen:-

Miss Edythe J.McLarnon has applied to us for a position, and states she has been employed by you from Sept.1917 to June 1918 Will you oblige us by answering hereon the following questions, and on reverse side giving such other information as you may think useful? All of which will be treated as strictly confidential and the favor willingly reciprocated should occasion arise.

Kindly mail reply in enclosed stamped envelope. Yours very truly,

THE T. EATON Co LIMITED

Taught at Indian School, Shawanaga, Ont.,
Refers to Mr. Moore.

1. Is the above statement correct?_____
2. Were her services satisfactory?_____
3. Did she leave or was she discharged?_____
4. If discharged, reason?_____

_____

5. Do you consider the applicant honest?_____

Signed_____

Form No. 2

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/1

RAD

Ottawa, January 30, 1919.

Gentlemen,-

In reply to your letter of the 28th instant, making inquiries in regard to Miss Edythe J. McLarnon, who has applied to you for a position, I beg to say that Miss McLarnon taught the Shawanaga Indian School from September 19th, 1917, until the end of the March quarter, 1918. Her services were satisfactory and she resigned of her own accord to go and work in a munition plant.

Mr. Moore, Public School Inspector, who visited this school while Miss McLarnon was in charge, stated that she proved to be a successful teacher and that it was unfortunate that she was leaving.

The stamped addressed envelope, which you enclosed, is returned herewith.

Your obedient servant,

MARTIN BENSON

In charge of Schools Branch.

The T. Eaton Co., Limited,
Toronto,
Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974'

DEPT. OF INDIAN AFFAIRS
NOV 28 1919
RECORDS

533126

Extract from Inspector's Report on the Shawanage School.

November 6, 1919. 151974-6

Mr. Partridge doesn't seem ~~xxxx~~ capable of imparting the English language. In fact, I have never yet seen the Indian who could teach the English language satisfactorily.

I therefore, recommend that the salary be increased to $800.00 per annum and a competent teacher be secured for next term.

J. L. Moore,

Insp.

SCHOOLS BRANCH
NOV 29 1919

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/2

Ottawa, December 11, 1919.

Sir,-

In reference to your recent report of inspection of the Shawanaga Indian Day School in which you recommend that a competent teacher be secured for next term, as the present teacher, Mr. Partridge, is not capable of imparting the English language, I beg to say that, as Mr. Partridge has been for a number of years in the employ of the Department, it is considered that to dismiss him at the end of the present quarter would be giving him very short notice. It might be difficult to secure a qualified teacher at the present time and Mr. Partridge's services will, therefore, be continued.

If you are aware of a suitable person who would accept the position of teacher of this school, to commence duties say about April 1st, next, the Department will be pleased if you will submit the name and qualifications and will be prepared to pay a salary at an increased rate over that paid to Mr. Partridge.

Your obedient servant,

For Asst. Deputy and Secretary.

J. L. Moore, Esq., B.A.,
Public School Inspector,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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Shawanaga
Dec. 9th 1919.

Alex. Logan, Esq.
Indian Superintendent,
Parry Sound.

Dear Sir:— I hereby tender my resignation as teacher of the Shawanaga Indian School, to take effect on the 31st December.

Allow me, to thank your for the kind manner in which you have treated me, during the time I was engaged as teacher, in your Superintendency.

I am

Yours Truly
J. Partridge

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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15-1974-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
DEC 17 1919
RECORDS

Parry Sound

IN YOUR REPLY REFER TO
No. 534050
ALSO
TO DATE OF THIS LETTER

Dec.15th. 1919

Sir,—

I beg to report to you that I have received the resignation of Joseph Partridge as teacher of the Shawanaga school and which I enclose to you. I will be pleased to get your instructions as to advertising for teacher, salary etc.

I am Your Obedient Servant,

Alexander Logan.

Indian Supt.

The Secretary,
Dept.of Indian Affairs,
Ottawa.

Salary $500 - Board
enroll - 28
Reg - 1

SCHOOLS BRANCH
DEC 18 1919

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/1

Ottawa, December 18, 1919.

Sir,-

I have to acknowledge the receipt of your letter of the 15th instant enclosing the resignation of Joseph Partridge as teacher of the Shawanaga Indian Day School, to take effect at the end of the present month.

In reply I beg to say that the resignation of Mr. Partridge is accepted.

I have to request that you will be good enough to endeavour to obtain the services of a qualified teacher for this school. The Department will be prepared to pay a salary at the rate of $700.00 per annum. It might be well for you to consult Mr. J. L. Moore, Public School Inspector, Parry Sound, who may be able to assist you in obtaining a teacher, or, if you consider it necessary, you may advertise for a qualified teacher at the above mentioned salary. The name, age, qualifications and experience of the applicants should be forwarded for the consideration of the Department. It is hoped that you will be able to secure a teacher for this school, to begin duties after the Christmas holidays.

You will be good enough to inform Mr. Partridge of the acceptance of his resignation. He should forward returns of attendance for the present quarter, in order that the amount of salary and bonus due him can be paid.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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157974-1

INDIAN AGENT'S OFFICE

535109

Barry Sound

Jan.13th. 1920

IN YOUR REPLY REFER TO
No 151974/1
Dec.18/19
TO DATE OF THIS LETTER

SCHOOLS BRANCH
JAN 17 1920

DEPT. OF IND...
JAN 15
RECORD

Sir,—

Re Shawanaga School.

I beg to report to you that I have not been able to secure a qualified teacher as yet for this school. We had some applications but Mr.Moore thought the girls too young and he suggets advertising in the Toronto papers. Before doing so I would like to make sure as to the salary. In your letter you say $700 per annum. Does that include bonus or not? Thanking you

I am your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept.of Indian Affaire,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974/1

Ottawa, January 19,1920.

Sir,-

I have to acknowledge the receipt of your letter of the 13th instant in reference to the obtaining of a qualified teacher for the Shawanaga Indian Day School.

In reply I beg to say that the salary allowed will be at the rate of $700.00 per annum and also the bonus paid teachers. I may say, with regard to the bonus, that provision is only made to continue the payment of this bonus till March 31st, next, the end of the present fiscal year, and the Department is not aware as to whether this bonus will be continued after that date, or not.

It is hoped that you will be able to secure a teacher at an early date.

Your obedient servant,

D. C. McLEAN

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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POOR COPY

Heathcote.
Co. Grey. Ont
28th. Jany 1920

Alexander Logan Esq
Parry Sound

Dear Sir.

Seeing your advt. in todays 'Mail and Empire' I beg to offer myself as a candidate for teacher in the Indian school.

I am a trained certificated teacher of the National Board, Ireland, where I taught for twelve years. I am recognized as 'Limited third class' in Ontario. Since coming to Canada almost eight years ago I have been in charge of the mission

of the anglican parish here. Is the salary $700 for the 'teaching' year & what is the attendance at school?

Thanking you in anticipation of a reply.

Yours faithfully
(Rev.) Thos H L Young

PS My reason for desiring a change of work is solely from a health point of view. I am forty years of age.

THLY.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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Kinmount, Ont.,
Jan. 26/20.

A. Logan, Esq.
Parry Sound.

Accept.

Dear Sir:—

I saw your Ad. for a teacher for your school. I am a Protestant, 35 yrs. old, and have been teaching 15 yrs. I am the holder of a Limited Third Class Certificate, but would have had my second before, only for illness. I lack only four subjects of my Normal Entrance, and was prepared to write on those, when an attack of appendicitis prevented me. But I have attended Toronto University one session, and Model School twice.

If you reply to this letter, will you kindly give me some information about your school?

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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Is it graded or ungraded?
Are the pupils all Indians?

I am a widow, with two boys aged 11 and 8 yrs., and your offer of a furnished house, free, attracted me. But I would like to know something of social conditions there. Also, I would not care to teach less than $800, as I could hardly keep myself and children on what you offer.

I could give many testimonials, but am enclosing a copy of my latest. May I hope for a favorable reply soon?

Very Sincerely,

Nellie L. Wilson.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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Fenelon Falls, Ont.,
Dec. 15th/19.

To whom it may concern: —

This is to certify that Mrs. Nellie L. Wilson has taught for the past four months in S.S. No. 7, Verulam. We have confidence in recommending her to any School Board desiring the services of a very careful, painstaking and efficient teacher. She will give satisfaction in any school by her ability and faithful performance of duty.

Geo. J. Caley,
Wm. R. Lamb,
Josiah Flett.
} Trustees.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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POOR COPY

Mitchell, Ont., R R #2
Jan. 26, 1920.

To Mr. A Logan,
Parry Sound.

Dear Sir,-

In answer to your advertisement in the Globe, I offer my services, as teacher for your school at a salary of $850. per annum.

I hold a second class certificate and have had one year's teaching experience, as principal of a two roomed school at Rostock, Perth Co. I am 21 years old.

In replying, give the name of the nearest railway station and state whether on G.T.R. or C.P.R.

Yours truly,
Charles Ullrich.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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CANADA

POOR.
COPY

Walpole Island, Jan 29th 1920

Alexander Logan Esq.
Supt. Indian Supt - Parry Sound.

Dear Sir,

Your advertisement in "Globe" of 24th 26th & 27th Inst. has attracted my attention and I am writing to make further inquiries regarding the locality of the vacancy. Are there white people living near and the name of the C. P. R. station!

At present I am teaching No. 1 School, near the St. Clair River, on Walpole Island Reserve. I have been here three years and while I like the locality and enjoy my schoolwork I have been considering a temporary change for some time. I have a very large school, during the last quarter I had an attendance of 48 and have sixty pupils on the roll.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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POOR.
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I have not made a
return to the Department
this month, but have
the honour to report
that the Chief
Superintendent
of Indian Affairs
has received from
the Privy Council
a certified copy
of an Order in Council
dated 5th May
1875 approving
of the Agreement
with the Saulteaux
Tribe of Indians
at the Qu'Appelle
Lakes, and
Treaty Commissioner
Provencher left
Winnipeg on the
28th ultimo
for that place
to pay the
annuities
to the Indians
of the Qu'Appelle
Lakes, and
to the Indians
of the Assiniboine
River from
Fort Ellice
to Fort Pelly.
I have received
a report
from the Agent
of the Qu'Appelle
Lakes, dated
the 4th ultimo
stating that
the Indians
of that locality
were in a very
destitute
condition,
owing to the
failure of
the Buffalo
to make their
appearance
in the usual
numbers
during the
winter.
The Chief
Factor of the
Hudson's Bay
Company
at Fort Ellice
reports
that the
Indians
of that
locality
were in a
very destitute
condition
owing to
the failure
of the
Buffalo
to appear
in the usual
numbers
during the
winter.
The Agent
of the Qu'Appelle
Lakes

Egansville Jan 26. 1920

Mr Alex Logan.
Indian Sup.
Parry Sound.

Dear Sir

Having seen your ad in the Globe I beg to apply for the position as teacher in your school. My qualifications are Public School Leaving with Model training. Have had several years successful teaching Age 28.

Should you accept my application kindly let me know as soon as possible

Yours respectfully
Margaret J. O'Gorman
Egansville.
Ont

P.S. Please let me know if there are any white families convenient to school

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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www.collectionscanada.gc.ca

A

Cannington Jan. 26th 1920
Alex. Logan Esq
Parry Sound
Ont.

Dear Sir:—

I notice by the "Globe" you have a vacancy for a teacher in your Indian School at Shawanaga. So thought I would offer my services. Your application stipulates that the applicant must be qualified, but in case you are unsuccessful in obtaining such thought I would apply. May say I Have no certificate (except entrance) for teaching: but have had nearly six years experience. age 38 yrs. Can furnish any amount of references if necessary as to Honesty. Ability. Good Health Etc.

If this application meets your approval Kindly Communicate by return mail Stating Number of pupils on the roll. How far advanced. Have they a furnace in the cottage. Is the wood furnished by the Gov't: cut and ready for the furnace. and range? Distance the cottage is from the School. post office. and church.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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(A)

Is the cottage furnished with an ample supply of towels. bedding. and table Linen. And how about cooking utensils. etc. any other necessary information with reference to the position would be appreciated.
If I should get the position though. I would be afraid to go up there and live alone among those Indians. but my sister is at liberty. and if you approve she could come too. and live with me.
Waiting your reply I remain
Yours very sincerely

Ethel A. Browne
Box 47

P. S.
By the way can one get Farm produce from the Indians. or how about the Eats.

E. B.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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Centurion. Jan. 30th 1920.

Mr Alexander Logan.
Parry Sound.

Dear Sir:— Seeing your advertisement in The Toronto paper. and wishing to get a position I herewith apply for the same.

I taught in P.S. Schools in Ont. for nearly twelve years. but thinking I would never need the Certificate which was issued by the government at that time— I neglected sending for mine. Now my husband is disabled and circumstances compel me to write.

I have a one year District Certificate, Three Third Class Certificates and an Art Diploma. all obtained over twenty four years ago.

I have been married twenty one years. but kept in touch with the

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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CANADA

POOR.
COPY

out into the world. I gave
lessons; writing stories
and getting up. adv
I am in my fifty
but healthy enough
I could back, comes
sewing & knitting. al
For further particu
desired - I would re
the following perso
Rev. F. Burnes. -
Dr Bussetman. -
or Editor Rice. as I
articles for his pape
Mr J. M. White. Howar
London. as for me
Or, if you so desir
a line myself I can
I shall do my u
benefit of all entru
care. Hoping to
reply. I am
Respectf
(Mrs)

Indian Affairs. (RG 10, Volume 6163, fi

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Centurion. Jan. 30th 1920.

Mr. Alexander Logan.
Parry Sound.

Dear Sir:—

Seing your advertisement in The Toronto papers. and wishing to get a position Therewith apply for The same.

I taught in P.S. Schools in Ont. for nearly twelve years. but thinking I would never need the Certificate which was issued by The government at that time— I neglected sending for mine. Now my husband is disabled and circumstances compel me to write.

I have a one year, District Certificate. Three Third Class Certificates and an Art Diploma, all obtained over twenty four years ago.

I have been married twenty one years. but kept in touch with The

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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out side world. by giving music lessons; writing stories to papers. and getting up. advertisements.

I am in my fifty first year. but healthy enough to teach. I could teach domestic science sewing knitting. also music.

For further particulars - if desired - I would refer you to the following persons. → Presbyterian Minister

Rev. F. Burner. Huntsville P.O.

Dr Casselman. Huntsville P.O. or "Editor Rice". as I have written articles for his paper.

Mr J. W. White. Novar. has also known me for twenty one years.

Or, if you so desire. I could get a line myself from them.

I shall do my utmost for the benefit of all entrusted to my care. Hoping to get a favourable reply. I am

Respectfully Yours.

(Mrs) Thos Martin

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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POOR. COPY

15-1974-1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Parry Sound 535895

Feb.2nd. 1920

Sir,--

DEPT. OF INDIAN AFFAIRS
FEB 4 1920
RECORDS

I beg to report to you that I have had an advertisment in the Toronto Globe and Mail for the last week as per above and have received the enclosed applications which I submit for your approval,

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept.of Indian Affairs,
Ottawa.

FEB 5 1920
SCHOOLS BRANCH

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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TEACHERS WANTED

High Schools.

FOR ONTARIO LADIES' COLLEGE, Whitby, Ont.—A qualified teacher in mathematics and science, up to and including senior matriculation; duties to begin February 4th and continue to end of school year in June. Send application, stating qualifications and salary, to the Principal on or before January 22nd. e

TORONTO BOARD OF EDUCATION—wanted, in Central Technical School, assistant teacher of Chemistry, one with industrial experience preferred, initial salary $2,000.00 per annum; duties to begin as soon as possible. Applications will be received until noon, Monday, February 9th, 1920, by Mr. W. W. PEARSE, Business Administrator and Secretary-Treasurer, Board of Education, 155 College Street, Toronto. k

WANTED— SCIENCE TEACHER — for the Petrolea High School; duties to commence Feb. 1st, 1920. R. T. POLLEY, Sec., Petrolea High School Board. e

Public Schools.

A QUALIFIED TEACHER—WANTED at once, for Shawanaga Indian School; salary $700 per annum and a four-room cottage, furnished; this school is only a half mile from C.P.R. station and eighteen miles from the Town of Parry Sound. Apply, giving age and qualifications, ALEXANDER LOGAN, Indian Supt., Parry Sound. 6135

A PROTESTANT TEACHER WANTED for the village of Gooderham; second or third-class professional; salary $800; church, post-office and railway convenient; good boarding place; duties to begin at once; give phone or telegraph connections. Apply to Mrs. JEREY HADLEY, Gooderham, Haliburton Co. h

PROTESTANT TEACHER — FOR Dyer's Bay; attendance 15; salary $600; duties begin at once. Apply CHAS. MATHIESON, Dyer's Bay, Ont.

Indian Affairs, (RG 10, Volume 6163, file 428-1, part 1)

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15-1974-1

T'S OFFICE

Parry Sound 535895

Feb.2nd. 1920

DEPT. OF INDIAN AFFAIRS
FEB 4 1920
RECORDS

to report to you that I have
the Toronto Globe and Mail for the
and have received the enclosed
bmit for your approval,

Your Obedient Servant,

Indian Supt.

rs,
a.

FEB 5 1920
SCHOOLS BRANCH

5163, file 428-1, part 1)

CHIVES
JBLIQUES
DA

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TEACHERS WANTED

High Schools.

FOR ONTARIO LADIES' COLLEGE, Whitby, Ont.—A qualified teacher in mathematics and science, up to and including senior matriculation; duties to begin February 4th and continue to end of school year in June. Send application, stating qualifications and salary, to the Principal on or before January 22nd. e

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Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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N.L. 2

NIGHT LETTER

Great North Western Telegraph Company of Canada.

Exclusive connection with the
WESTERN UNION TELEGRAPH CO.

Cable Service to all the world

L. A. LASH, President

GEO. D. PERRY, General Manager

Receiver's No.	Time Filed	Check

SEND the following NIGHT LETTER subject to the terms printed on the back hereof, which are hereby agreed to.

Ottawa, February 5, 1920

Alexander Logan, Esq.,
Indian Agent,
Parry Sound, Ont.

May engage Mrs. Nellie L. Wilson, Kinmount, Ont. as teacher Shawanaga School. Arrange with her to commence duties as soon as possible. Salary $700.00 and bonus.

Sgd. J. D. McLean

Chg. D. of I. A.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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157974-1

Ottawa, February 5, 1920

Sir,-

I have to acknowledge the receipt of your letter of the 2nd instant, enclosing a copy of the advertisement which you placed in the Toronto Globe and Mail for a teacher for the Shawanaga Indian Day School, and enclosing seven applications which you received in reply to the advertisement.

In reply I beg to say that upon considering these replies it has been decided to offer the position to Mrs. Nellie L. Wilson and in compliance therewith I beg to confirm the following night lettergram of today's date. "May engage Mrs. Nellie L. Wilson, Kinmount, Ont. as teacher" "Shawanaga School. Arrange with her to commence duties as "soon as possible. Salary $700.00 and bonus"

It is noted that Mrs. Wilson requests a salary of $800.00, but you should point out to her that a bonus is allowed from the date she takes up duties at the rate of $150.00 per annum, which, with the salary of $700.00 allowed, will make a combined salary of $850.00. It is hoped that she will accept this position and will take up her duties at an early date.

You will be good enough to give her every assistance you can in starting her in the work and you should also furnish her with full information regarding the residence, furniture therein and any other information regarding the conditions existing at Shawanaga.

Kindly inform the Department as to whether she accepts or not and if so the date on which she takes up her duties.

Your obedient servant

J. D. McLEAN

Assistant Deputy and Secretary

Alexander Logan, Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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Conn, Feb 2nd 1920.

Dr. Alexander Logan.
Parry Sound. Ont.

Dear Sir:-

In reply to your advertisment in the Toronto Globe of to-day for a teacher in the Shawanaga Indian School.

I hereby respectfully offer my self as a candidate for the vacancy in your school at a salary of $700 Seven Hundred Dollars per annum.

I am a man of six feet in height and am 36 years old, and have four and a half years experience in the teaching profession during that time I have been very successful as a High School Entrance Instructor, and besides I taught High School Continuation work and prepared a class for the Public School Graduation Diploma.

after spending five years at the Mount Forest High School where I studied all the branches of learning taught in that Institution. I then attended the Durham Model school and

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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POOR.
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received a thorough training in School
management and Educational Principles. I then
taught very successfully for four and a half years
after that I attended the Port Arthur Summer
Model and received a District Certificate of
Qualification. I have also a Business College
training and took a course in Natural History
and Taxidermy and have first class Diplomas
in those sciences. I taught taxidermy and
had a regular museum in my school and it
won great applause from the inspector.

I am an Agricultural Enthusiast and
have taught Agriculture and school gardening
for three years at S.S. No7. Tait. I had the best
school garden in the province. I was appointed
Agricultural Delegate to represent the Rainy River
District at the Rural Teachers' Conference held
at Guelph in the year 1914 and was the only Delegate
called upon to make a Speech on Agricultural
teaching at that Conference.

I can produce testimonials and
give the best of references as to my character
and ability to teach.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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Should I be honored with the appointment I shall take charge with both the determination and confidence that my services will prove satisfactory to all concerned.

Thanking you for your anticipated kindness and awaiting an early reply.

I have the honor to be,
Your obedient Servant.
Peter J. Troy.
Grey County.
Ontario.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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15-19974—1

INDIAN AGENT'S OFFICE

536127

Parry Sound

Feb.9th. 1920

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

DEPT. OF INDIAN AFFAIRS
FEB 11 1920
RECORDS

Immediate
Telegram

Sir,—

I beg to report to you that on receipt of your telegram I wired Mrs.Wilson re Shawanaga school and redeived a reply that if everything was satisfactory she would take charge of the school on the 16th.inst.. I wrote her giving all the particulars I could re conditions there.

I am enclosing you another application which I received the other day. This man might do for Christian Island as I understand you have no teacher there.

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept.of Indian Affairs,
Ottawa.

SCHOOLS BRANCH
FEB 12 1920

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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151974-1

Ottawa, February 12, 1920

Sir,-

I have to acknowledge the receipt of your letter of the 9th instant, informing the Department that Mrs. Nellie L. Wilson has accepted the position as teacher of the Shawanaga Indian Day School, and that she will begin duties on the 16th instant.

In reply I beg to say that the Department is pleased to learn that a teacher has been secured for this school. It is hoped that she will meet with every success in her work.

I have also to acknowledge the receipt of an application forwarded by you from Peter J. Troy. A teacher has already been secured for the Christian Island School and the Department cannot, therefore, avail itself of the services of Mr. Troy at the present time.

Your obedient servant

J. D. McLEAN

Assistant Deputy and Secretary

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound,
ONT.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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POOR COPY

Tues. a.m. June 15/20.

[redacted] Mr. Logan:-

I intended giving you this notice when you were out here the last time, but I didn't see you, and then I forgot to send it.

School is going much as usual, attendance about 18.

I don't expect to be in to town again until school closes.

Yours Sincerely,

Nellie L. Wilson.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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POOR COPY

Shawanaga, Ont.,
June 1, 1920.

A. Logan,
Parry Sound.

Dear Sir:-

I hereby resign my position as teacher of Shawanaga School, resignation to take effect on June 30th, 1920.

Sincerely Yours,
Nellie L. Wilson.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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22-3-1

DEPT. OF INDIAN AFFAIRS
JUN 19 1920
RECORDS

INDIAN AGENT'S OFFICE

Parry Sound

June 17th. 1920

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

541956

SCHOOLS BRANCH
JUN 21 1920

Sir,--

I beg to report to you and enclose resignation of Mrs.L.Wilson,teacher,Shawanaga.
I am sorry that Mrs.Wilson is leaving as she was doing so well and the attendance has kept up good since she took charge. She claims the place is too lonely for her.
I mentioned Parry Island school to her and think she might be induced to take charge there as it is much nicer than Shawanaga. Kindly let me know what salary the Department is prepared to pay for Parry Island school.

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept.of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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22-5-1

DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa, June 21, 1920.

MEMORANDUM.

Mr. Scott,-

Mrs. Nellie L. Wilson, who was appointed teacher of the Shawanaga Indian Day School, at a salary of $700.00 per annum and bonus, beginning duty on the 16th of February, last, has sent in her resignation to take effect on the 30th instant. Her reason for resigning is that the place is too lonely.

A teacher will be required after the summer holidays at Ryerson, Parry Island, and Mr. Superintendent Logan suggests that Mrs. Wilson be transferred there and, if so, he requests to be informed as to what salary the Department would be prepared to pay her. At the present time she is in receipt of $700.00, which is entirely paid from band funds. The teacher at the Ryerson School only receives $600.00, $300.00 of which is paid from band funds and $300.00 from vote.

I would beg to recommend that Mrs. Wilson be offered the position at the Ryerson School at the same salary as is paid her at Shawanaga and that the extra amount required be provided from the school vote. She has a limited third class certificate, is a widow with two children, and the Inspector states that the pupils have made splendid progress since she took charge. He also states that he found a decided improvement in the general management of the school (Shawanaga) and that he considers Mrs. Wilson a very capable teacher, the attendance having increased considerably since his visit last fall. I think we should endeavour to retain Mrs. Wilson's services and that she be offered the Ryerson School at $700.00 and the bonus.

OK DC

Mr Scott
I would support this recommendation
A J M

J D Sutherland

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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H.A.D. 22-501

Ottawa, June 26, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 17th instant enclosing the resignation of Mrs. L. Wilson as teacher of the Shawanaga Indian Day School, to take effect on the 30th instant.

In reply I beg to say that her resignation as teacher of this school is accepted. The Department is sorry to lose her services and approves of the suggestion made by you that she be offered the position as teacher in the Ryerson School, Parry Island. If she accepts the Department will allow her the same salary as was paid her at Shawanaga, namely,- $700.00 per annum, and the bonus during the present fiscal year at the rate of $150.00 per annum. You will be good enough to consult Mrs. Wilson and ascertain from her whether she would be prepared to accept the Ryerson School and inform the Department as to her decision.

It will be necessary to obtain a teacher for the Shawanaga School, to begin duties after the summer holidays, and you should make inquiry with a view to obtaining the services of a teacher. The name, age, qualifications and experience of any applicants received by you should be submitted to the Department for consideration. For a qualified teacher for the Shawanaga School the Department would be prepared to pay the same salary as was allowed Mrs. Wilson.

Your obedient servant,

D. McLEAN

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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Garnet Point. July 24th. /20
Rama Road. P.O.
Ont.

Mr A. Logan,
Indian Supt.
Parry Sound.

Dear Sir—

Having heard of a vacancy in Shawanaga Indian School, I now beg leave to apply.

I hold a Third Class Cert also a commercial certificate. I attended Orillia Collegiate and a term in model School at Parry Sound. I have an experience of twelve years and if engaged would do all in my power to further the advancement of the children in my charge.

I am married, my age 44 yrs.
would teach for salary given.

Hoping to have a satisfactory reply as early as possible.

I remain. Yours Respectfully.

Mrs Elizabeth English.

4 & 21 (65)

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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DEPT. OF INDIAN AFFAIRS
AUG 4 1920
RECORDS

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Parry Sound

August 2nd. 1920

Immediate

Sir,

543710

I beg to enclose to you application for position as teacher of Shawanaga School, from Mrs. Elizabeth English of Rama Road, P.O..

I understand Mrs. English had two children, girls, aged six and eight years respectively. As it seems hard to secure teachers at this time I would redommend that we give this woman a trial as she might be more apt to stay than a younger person, at this school.

SCHOOLS BRANCH
AUG 6 1920

Trusting same may meet with your approval,

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

1 7 Forms

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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22-5-1

Ottawa, August 9, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 2nd instnat, enclosing an application from Mrs. Elizabeth English for appointment as teacher of the Shawanaga Indian Day School.

In reply I beg to say that the Department is making some enquiries regarding Mrs. English and as soon as a reply is received you will be further advised.

Your obedient servant

D. MCLEAN

Assistant Deputy and Secretary

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

PUBLIC ARCHIVES
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CANADA

POOR COPY

22-5-1

2 letters

Ottawa, August 9, 1920.

Sir,-

There is a vacancy for a teacher at the Shawanaga Indian Day School, in the Parry Sound Agency, and Mr. Superintendent Logan has received an application from Mrs. Elizabeth English of Rama Road, Post Office.

The Department presumes that this is the same Mrs. Elizabeth English who acted as substitute teacher at one time in the Rama Indian Day School.

Kindly advise the Department, at once, if you consider Mrs. English to be qualified to take charge of the Shawanaga Indian Day School.

Your obedient servant

Over

Assistant Deputy and Secretary

Chas. W. Myers, Esq.,
Indian Agent,
Atherley, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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22-5-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
AUG 18 1920
OTTAWA

Atherley

Aug 11th 1920

SCHOOLS BRANCH
AUG 16 1920

544110

IN YOUR REPLY REFER TO
No. 22-5-1
ALSO
TO DATE OF THIS LETTER

August 9 1920

Sir,—

In reply to above number and date.

I beg to say as follows. Mrs Elyabeth English of Rama Road Post Office has no qualification as a Teacher her highest was a third class years ago which does not count at the present time. She has had the name of being a good Teacher and she has acted substitute at the Rama Indian Day School. and gave good service. present circumstances in her case would make her anxious to hold unto her J.S. being away from home here, would also add to keep in line. and to keep in place. I am of the opinion that Mrs English would make a good Teacher for Rama Day school.

I am your obedient Servent
Chas. W. Myers
Indian Agent

The Secretary
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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22-5-1

Mrs. T. Scott
M.D.

Ottawa, August 18, 1920.

Sir,-

In further reference to your letter of the 2nd instant enclosing an application from Mrs. Elizabeth English of Rama Road for the position as teacher of the Shawanaga Indian Day School I now beg to inform you that, upon inquiry being made, the Department will approve of her appointment. She formerly acted as substitute teacher for the Department at the Rama Indian Day School and Mr. Agent Myers recommends her as a teacher for an Indian school and states that she gave good satisfaction while teaching at Rama.

You will be good enough to inform Mrs. English of her appointment and she should arrange to be at Shawanaga in time to begin duties as soon as possible after the first of September, next. The Department will allow her a salary at the rate of $600.00 per annum, together with the bonus at the rate of $150.00 during the period which it is continued to the teachers in Indian day schools. You should communicate with Mrs. English at once and ascertain from her whether she will accept the position and, if so, whether she will be ready to begin work on or about the first of September, next, and you should inform the Department accordingly.

I may add that, should the Inspector's reports be favourable as to her services, method of teaching, etc., the Department would be disposed to consider the granting of an increase in the above salary, but this will depend, however, upon the results which she achieves in the wprk and the reports received.

J.D.S.
A.F.M.

Kindly communciate with Mrs. English at once, so that she can arrange to be at Shawanaga at the time required.

Your obedient servant,

For Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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32-8-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
SEP 11 1920
RECORDS

Parry Sound

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Sept.9th. 1920

54173

Sir,—

I beg to report to you that Mrs.English took charge and opened Shawanaga School on Tuesday Sept.7th.. She requires some small furnishings for the house.Some cups and saucers,bowls,cloths line,pins,dipper and also six lights of glass and putty for the school windows,10x14. Cost altogether about ten dollars. Kindly give me authority to purchase same.

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept.of Indian Affairs,
Ottawa.

SCHOOLS
SEP 13 1920

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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22-5-1

Ottawa, September 13, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 9th instant, in which you request that you be granted authority to purchase some small furnishings for the teacher's residence at the Shawanaga Indian Day School.

In reply I beg to say that you may purchase the cups, saucers, bowls, clothes line, pins, dipper and also six lights of glass and putty for the school windows, and the cost should not exceed your estimate of about $10.00. If the expenditure exceeds this amount, competitive prices should be obtained. When the purchase is made you should furnish properly receipted vouchers, in duplicate, covering the expenditure incurred.

It is noted that Mrs. English began duties on the 7th instant.

Your obedient servant,

For Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

PUBLIC ARCHIVES
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CANADA

POOR COPY

Shawanaga. nov. 15./20

Mr A. Logan.

Indian Supt.

Parry Sound.

Dear Sir, —

Owing to High cost of living. I find my present salary to low and now ask for an increase of $200 per annum to begin in October Quarter.

Hoping I receive a satisfactory reply.

I remain.

Yours Respectfully

Mrs Elizabeth English

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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22-5-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
NOV 29 1920
RECORDS

Parry Sound

Nov. 27th 19 20

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

548256

Sir,—

I beg to enclose to you letter from Mrs.English teacher at Shawanaga school,asking for increase in salary. I may say that this teacher is doing good work and the attendance is good,every seat in the school being in use. I trust Department will see its way to grant her a substantial increase.

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept.of Indian Affairs,
Ottawa.

SCHOOLS BRANCH
NOV 30 1920

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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22-5-1

Ottawa, December 1, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 27th ultimo enclosing a communication from Mrs. English, teacher of the Shawanaga Indian Day School, in which she applies for an increase in her salary.

In reply I beg to say that Mrs. English is paid a salary at the rate of $600.00 per annum and she also receives the bonus at the rate of $150.00 per annum, or a combined salary and bonus of $750.00. Mrs. English has no professional qualifications, having only an expired third class certificate. It is considered that she is receiving as high salary as paid to teachers having her qualifications in the rural schools in the Parry Sound District. The Department is, therefore, not prepared to grant her any increase in salary at the present time.

Your obedient servant,

J. D. McLEAN

J. D. McLean
Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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No. 1 22-5-1

557457

DEPT. OF INDIAN AFFAIRS
JUL 7 1921

Parry Sound,

June 30th, 1921

Sir,-

I beg to enclose quarterly report from Mrs. English, teacher at Shawanaga School. I might say that Mrs. English is doing good work at the above mentioned school.

x x x x

She also wishes an increase of $100.00 being unable to live on the present salary.

I would recommend this increase trusting same will meet with your approval.

I am,

Your obediant servant

SCHOOLS BRANCH
JUL 8 1921

(Sgd.) Alexander Logan.

Indian Supt.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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22-5-1.

OTTAWA, July 8th, 1921.

Sir, -

I have to acknowledge the receipt of your letter of the 30th ultimo, enclosing the June quarter return of the Shawanaga Indian Day School, and applying for an increase in the salary of Mrs. English, the teacher.

In reply, I beg to say that the Department is not prepared to grant any increase in the salary of Mrs. English at the present time. She at present receives a combined salary and bonus of $750.00 and besides, living quarters are provided. She has no professional qualifications, having only an expired 3rd Class Certificate.

It is noted, in recent advertisements in the newspapers calling for teachers in Ontario holding 2nd Class Certificates, that salaries of $750 are being offered. It is considered that, in view of the qualifications of Mrs. English, she is receiving a salary equal to that paid teachers in the rural schools in the district.

I will be pleased to be informed as to whether Mrs. English intends to remain as teacher for another year.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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Shawanaga. Mar. 7. 1/23

Indian Dept.
Ottawa.

Dear Sirs:-

I am now writing asking the Dept for an increase in my salary. I have been teaching here for over two years, and as far as I know have given satisfaction. There are Thirty Two pupils on roll with an average attendance of Twenty Two. This I believe is higher than any of the other reserves in this agency. I have always taken an interest in the Social life of the reserve. Have helped in Sunday School and church and with high cost of living and two children to maintain, I find my salary insufficient.

Hoping that my letter will meet with a Satisfactory reply. I remain

Yours Respectfully.

Mrs E English.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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22 - 5 - 1

RECORDS
DEPT. OF INDIAN AFFAIRS
MAR 12 1923

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. S-399
ALSO
TO DATE OF THIS LETTER

Parry Sound, Ont., ...

581630

.....March 9th. 19 23

Sir.—

Enclosed please find a request for increase of salary by Mrs.English of Shawanaga school.

Mrs.English is the best teabher in the pay of this agency.What she says about the social and Sunday School work is correct.

I can vouch for what she says about the high cost of living,as I am suffering from the same myself.

I would recommend that her salary be raised to the highest paid in this agency,as I have found her a most valuable teacher and attentive to her duties.

I have the honour to be,Sir:

Your obedient servant,

John McDaly
Agent.

J.D.McLean Esq.,

Secretary Dept.Indian Affairs,

Ottawa,Ont.

SCHOOLS
MAR 1923
ONT.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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22-5-1.

S-399.

DXH

Ottawa, March 13th, 1923.

Sir: -

I have to acknowledge the receipt of your letter of the 9th instant, enclosing a communication from Mrs. E. English, teacher of the Shawanaga Indian Day School, in which she applies for an increase in salary.

In reply I beg to say that, in consideration of Mrs. English's services and the length of time she has been employed as teacher of this school, and also in view of the interest in the work she performs in the Sunday School and in the social betterment of the Indians, the Department will approve of an increase of $100 per annum in her salary, from the 1st of April, next, the beginning of the next fiscal year. This will make her salary from that date at the rate of $700 per annum. She will also be entitled to any bonus provided by law.

You will be good enough to inform Mrs. English of the increase in salary allowed her.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

John M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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CANADA

POOR COPY

22-5-1

COPY

COPY
ORIGINAL ON
File 22-1-5

Ottawa, November 29th, 1926.

Sir:

I have your letter of the 26th instant, requesting that a grant be provided for the purchase of supplies for a Christmas treat for the pupils of the Indian Day Schools in your Agency.

In reply I beg to say that you may incur an expenditure for this purpose for each of the schools as follows:

x x x

Shawanaga.....$10.00

x x x

These amounts should not be exceeded in the case of each school.

Please forward properly certified vouchers, in duplicate, covering the expenditure incurred for each school separately.

I note that each of these schools is arranging for a concert and Christmas tree, and hope that the closing exercises will be a success.

Your obedient servant,

Russell T. Ferrier.

Supt. of Indian Education.

John M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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EXTRACT
ORIGINAL ON
63-22

DEPT. OF INDIAN AFFAIRS
OCT 5 1928
RECORDS

Parry Sound, Ont.,
Oct. 2, 1928.

Sir:

x x x

I have to state that in conversation with the Chief and Councilmen, re resolution No. 1, regarding salary of Mrs. E. English, the teacher of the Reserve, they told me that they had read in the papers about the Deputy, Duncan C. Scott, making a statement about the Six Nations, which was in line with their resolution. So that the Department will understand the mind of the Band, I have to state they have had quite a few meetings re this matter, and clearly showed to me that they thought that as there was no income coming into their band funds there should, they thought, be as little as possible taken out of the fund.

x x x

John M. Daly.
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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EXTRACT
ORIGINAL ON
63-22

SCHOOLS BRANCH
OCT 6 1928

DEPT. OF INDIAN AFFAIRS
OCT 5 1928
RECORDS

32-5-1

Parry Sound, Ont., Oct. 2, 1928.

Sir:

I have to report that at a Council meeting held at Shawanaga, the following resolutions were passed.

(1) Moved by Councillor Jonas Kewaquado, seconded by Councillor Solomon Pawis.

Whereas that in the Auditor General's Report, Part 1, Indian Affairs Department, Page 50, part 2, second part, the following item appears.

"Shawanaga school teacher, Mrs. E.English $850.00." We the Shawanaga Band in Council would respectfully crave the consideration of the Department in the following: That as there is no visible means of adding to the principal of the Band Funds in the mean time, and as there doesn't seem any possible way of adding to the Band Funds for some considerable number of years, the Band therefore resolve and agree to ask the Department to cease from taking the teacher's salary from the Band funds, and in future the Band respectfully crave that the Department add to the estimates put before the House of Commons the item of $850.00 being for salary for teacher at Shawanaga.

x x x

John M. Daly.
Agent.

Parry Island
Shawanaga
Gibson

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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22-5-1.

Ottawa, October 8, 1928.

Sir:

I wish to refer to that portion of your letter of the 2nd instant which is relative to resolution No. 1 of the Shawanaga Council. Please inform those interested that the Government has decided on free education for all Indians in Canada. In the past, a few Bands in the East have contributed from their funds towards the cost of maintaining day schools on their reserves. From April first, last, all educational costs will be met by Parliamentary Appropriation for Indian Education. Heretofore, not only the Shawanaga, but also the Parry Island and Gibson Bands have made contributions. Please inform them of this change in policy.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

John M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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22-5-1.

November 30, 1928.

MEMO FOR FILE:

Mr. Indian Agent Daly informs me that there are some white children attending the Shawanaga Indian Day School. He will write, letting the Department know the extent of this, so that a decision can be reached concerning charging the local white school board the usual $20 per academic year per child, based on the actual attendance.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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SCHOOL BRANCH
JUL 5 1929

2 5 1

Shawanaga June 21st 29

DEPT. OF INDIAN AFFAIRS
JUL 4 1929
RECORDS

Mr J. M. Daly.
Indian Supt
Parry Sound.
Dear Sir:—

I now beg leave to apply for Shawanaga school for ensuing year, and as you already have my Qualifications and no. of years experience is not necessary to state them again.

I will endeavour to do my best, both in school and community work on the Reserve. Hoping this will be alright. I am.

Yours Truly
Mrs E. English.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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CANADA

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22-5-1.

Ottawa, July 5th, 1929.

Madam:

Replying to your letter of the 21st instant, I have to say that the Department will be pleased to approve of your re-appointment for the next school year as teacher of the Shawanaga Indian Day School. The salary allowed will be at the same rate as previously paid. It is hoped that you will be able to resume duties when the school reopens after the summer holidays, on September 3rd, next.

Your obedient servant,

A. F. MacKenzie.

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Mrs. E. English,
Shawanaga,
Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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POOR COPY

22-5-1

EXTRACT FROM REPORT OF INSPECTOR McGOOKIN,
dated April 29, 1931.

DEPT. OF INDIAN AFFAIRS
APR 30 1931
RECORDS

file

ostintaken

Shawanaga School - Mrs. English, teacher, well up in years, has 46 pupils on roll. Thirty-seven Indians and nine whites. There is no white school close and Carling Township pays a whiteman $3.00 a day to drive the white pupils over to the Indian school. The classroom work is altogether too heavy for the teacher and the white pupils should not be allowed to attend this school. The thirty-seven Indian pupils are quite enough to handle. Mrs. English would be very pleased if the white pupils were not allowed to attend.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

PUBLIC ARCHIVES
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CANADA

POOR COPY

22-5-1.

Ottawa, April 29, 1931.

Madam:

The Department Inspector reports that there are 9 white children attending the Shawanaga Indian Day School. I find that there is no authority for such attendance, and, as you have an average of about 30 Indian children per day, the Department considers that it has no option but to have you inform those not our wards that they must discontinue coming to your school. You will therefore please notify the white children that, as from May 4th, they will not be allowed to attend the Indian School. The Indian office at Parry Sound is receiving a copy of this letter.

Copy sent to J. M. Daly 29/4/31

Your obedient servant,

A. F. MacKenzie,
Secretary.

Mrs. E. English,
Teacher, Indian Day School,
Shawanaga,
Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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CANADA

POOR COPY

22-S°-1

V. K. GREER
CHIEF INSPECTOR
OF PUBLIC AND SEPARATE SCHOOLS

ONTARIO
DEPARTMENT OF EDUCATION

SCHOOLS BRANCH
18 1931

DEPT. OF INDIAN AFFAIRS
MAY 18 1931
RECORDS

TORONTO, May 15th, 1931.

Dear Sir,-

I beg to state that Inspector J.L.Moore of Parry Sound has reported to the Department that nine white children who have been attending the Shawanaga Indian Day School have been notified that they will not be allowed to attend the school after May 4th. The notification was sent to the teacher Mrs. E.English under date of April 29th, 1931 by Mr. A.F.MacKenzie of your Department.

May I state that there has been a verbal agreement between the Inspector and Mr. Daly, the Indian Agent at Parry Sound, that these children would be allowed to attend the Shawanaga School because of the fact that some eighteen Indian children are attending the Depot Harbour Public School. You will note, therefore, that the combined arangement is in favour of rather than against the interests of the Indian children in this area.

Do we pay? Adv

We feel that it is unfortunate to have these children excluded at this particular time in the school term and I beg to suggest, therefore, that your Department arrange to permit the white children to remain in the Shawanaga School until June 30th, 1931.

I shall be pleased to receive your decision in this matter at your early convenience.

Yours sincerely,

V. K. Greer

Chief Inspector.

Russell T.Ferrier Esq.,
Superintendent of Indian Education,
Ottawa, Ontario.

VKG/KEB.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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22-5-1

Ottawa, May 19th, 1931.

Dear Mr. Greer,-

I have your letter of the 15th instant with reference to a recent order by this Department that white children should no longer attend the Shawanaga Indian Day School. I may say that there is no information on our files concerning the understanding between the Provincial Inspector and Mr. Daly, Indian Agent at Parry Sound, and, as Mr. Daly is now very ill, it has been decided to accede to your request. I am writing direct to the teacher at Shawanaga, asking her to re-admit the white children for the balance of the current academic year.

As from September 1st, next, some other arrangements will have to be made in their case as our wards will require all the accommodation at our school.

With reference to those Indian children who are attending the Depot Harbour Public School, as from September 1st, next, this Department will be prepared to make a grant to the school section.

Yours very truly,

Russell T. Ferrier

Russell T. Ferrier.
Supt. of Indian Education.

V. K. Greer, Esq., M. A.,
Chief Inspector,
Department of Education,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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CANADA

POOR COPY

22-5-1

Ottawa, May 19th, 1931.

Madam,-

I wish to refer to my letter of the 29th ultimo, with reference to the white children that were attending the Shawanaga Indian Day School. The Department has decided to allow them to finish this academic year at your school and I should be grateful if you would so inform the parents. As from September 1st, next, however, white children will not be allowed to attend the Shawanaga Indian Day School.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R.A.F.

Mrs. E. English,
Teacher,
Indian Day School,
Shawanaga, Ont.

Enrol 36 - 36 - 36 - 29 - 34½ — attend 27 30 29 24 11 27½ Indians

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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22-5-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Personal.

ParrySound,Ont.
August 13, 1931.

Russell T. Ferrier, Esq.
Supt.Indian Education, Canada.
Department of Indian Affairs,
Ottawa, Ont.

Dear Mr. Ferrier;

I had conversation with Mr. Moore, Public School Inspector for this district today, re the attendance of the whites at the Sha wanaga Indian Day School.

Shawanaga

Mr. Dumont , one of the residents in close proximity to Shawanaga Reserve, and who is married to a member of the Shawanaga Band, was one of the members of the community in that section to interview me today for the children of their section, numbering six, to be allowed to attend the Shawanaga School starting September term.

The reason he called, he stated, was because a Mr. Wilson of the Provincial Department, for the Mother's Allowance Board, informed him that the Department had made arrangements for the white children of their district to attend the Shawanaga School. I thought it strange that if this was so, I had been told nothing about it. Mr. Wilson, who is a visitor at my place in Parry Sound when he is in town, was a guest at my house the other night with his wife and daughter, and in the course of his conversation he mentioned the same thing to me that he had told Dumont.

This Mr. Dumont had called on Mr. Moore and Mr. Moore did not know anything about it, andhe thought it strange that Mr. Wilson should know of this arrangement made. In conversation with Mr. Moore Inspector, I told him that I was going to write you about the matter and he said that he did not know why these children could not go to the Shawanaga School, because it would be quite a few miles farther to the next school, and they could not go there in the winter time.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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Depot Harbour - 1
1103-22

Mr. Moore is of the opinion that there will always be room for these white children in the Shawanaga School. Mr. Moore mentioned the fact of the reciprocity arrangement between himself and the Department, re the white children attending Indian Schools and Indian children attending the white schools, and incidentally he mentioned that at Depot Harbour there are fifteen Indian children attending the Public School. Some time ago, I got a list from the Rev. Felstead, who is secretary of the School Board at Depot Harbour, stating that there were fifteen children attending at that time. I told Mr. Felstead that the matter had been arranged between Mr.Moore and myself, and concurred in by his Department, that so long as it did not interfere with the space in the School for the white children, his Department was willing to have the Indian children attend. I just dont remember when this was.,

Mr. Moore would appreciate it very much and so would the Department of Education in Toronto if we could continue to carry on the way we have been doing in the matter of the reciprocity plan. We benefit to the extent that there are nine more Indian children at Depot Harbour than there are whites at Shawanaga.

Mr. Ferrier, I am merely stating the case, and I presume you will understand that I am not trying to dictate. The arrangement that has been working here has been found to be very satisfactory and the mixing of the whites with the Indians in Shawanaga school has been to the benefit of the children. Would you be good enough to let me know if the Department has been in communication with the Mothers Allowance Board in Toronto, in connection with this case. Both Mr. Moore and I think it strange that any arrangements would be made without us being notified. We think that Mr. Wilson has misunderstood the arrangements that were made to allow the white children to go to Shawanaga School until the end of the June term.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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POOR.
COPY

If I could sit down at your desk and explain the situation to you, I am sure you would understand Mr. Moore's thought in this matter and how I, as Agent here am looked upon as being a tyrant by these people who are living on the borders of Shawanaga Reserve, whose children are so near to the school and who there is room for (Mr. Moore says so) but they are not allowed to attend.

When I came out of the Hospital and heard of the arrangements made , the first opportunity I had to take the matter up with Mrs. English I asked her if she was satisfied to teach in this school. She said she was. I asked her if she had found fault with the white children being there or complained to Mr. McGookin, She said she did not. It would make things go along very smoothly here if the white children near Shawanaga were allowed to go to the school. There would be no hardship in them doing so, either to the children or to the teacher. Mr. Moore would like you to give this your serious consideration.

I told him that I was writing a private letter to you and he thought that that was good business. Then if it is necessary to write the Department a letter, we could both consider the matter before replying to a reply from you re this.

Your consideration re this matter at your very earliest will be very much appreciated.

Kind regards to yourself, your family and the staff.

Yours very truly,

John M. Daly

Indian Sup't'cy, Parry Sound

JMD/EK.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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22-5-1.

Ottawa, August 26, 1931.

Sir:

I have your letter of the 13th instant, with reference to the attendance of white children at the Shawanaga Indian Day School. Pursuant to Mr. Inspector McCookin's report, it was considered that the enrolment and average attendance of Indian pupils was all that should be expected of one teacher. Accordingly, during your illness, the Department wrote direct to Mrs. English, the teacher, asking her to notify the white children that, as from May 4th, they would not be allowed to attend the Indian school. A copy of this letter was sent to your office.

On May 15th, the Chief Inspector for the Ontario Department of Education wrote in part as follows: "May I state that there has been a verbal agreement between the Inspector and Mr. Daly. . . . that these children would be allowed to attend the Shawanaga School because of the fact that some 18 Indian children are attending the Depot Harbour Public School." He asked that the white children be allowed to remain in the Shawanaga School until June 30, 1931. I replied to Chief Inspector Greer, in part, as follows: "I may say that there is no information on our files concerning the understanding between the Provincial Inspector and Mr. Daly, Indian Agent at Parry Sound, and, as Mr. Daly is now very ill, it has been decided to accede to your request. . . . . As from September first, next, some other arrangements will have to be made in their case, as our wards will require all the accommodation at our school. With reference to those Indian children who

- are attending

J. M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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are attending the Depot Harbour Public School, as from September first, next, this Department will be prepared to make a grant to the school section." Mrs. English was informed to allow the white children to attend until the end of June, last.

Your recommendation, that the policy in the past be not changed, would be concurred in by the Department quite readily, were it not for the large enrolment (35) and average attendance (28) of Indian children at the Shawanaga School during the past academic year. I am doubtful if the teacher can give satisfactory attention to any more. Our Inspector reported that it was 9 white children that wanted to attend there. Your letter states 6. Will you give this further consideration and let the Department have another report and recommendation.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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22-5-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
AUG 31 1931
RECORDS

Parry Sound, Ont.
August 28, 1931.

T-3252.

SCHOOLS BRANCH
SEP 1 1931

The Secretary,
Department Indian Affairs,
Ottawa, Ont.

Sir;

Yours of August 26th, 22-5-1, received, re the attendance of white children at the Shawanaga Indian DaySchool, asking that further consideration be given by me of this situation and to let the Department have another report and recommendation.

In reply I have to state that I have discussed this matter with Mr. Moore, the District Inspector here and he suggests that I give you a resume of the average attendance of the schools in this section. In Foley School the average attendance is 35 to 40, and in Utter School the average attendance is from 45 to 50. Mr. Moore figures the average attendance of the Shawanaga School is 28. On the 6th of May when he was present the average attendance was 33, which included the nine white children who were attending.

There are six white children who live outside of the Reserve and one at the station at Shawanaga which would make sevenwhite children who would be going to schoolthis year. Mr. Moore agrees with me in the opinion that for this district the attendance at the Shawanaga School is not as large as in the other schools, and he decidedly thinks that Mrs. English is not overburdened by any means, in her duties as teacher. He is talking with more than general interest in this case, as his wife, who is a daughter of the late Indian Agent, Dr.Walton, used to teach in this school.

Mr. Moore thinks that Mrs. English was talking out of place when she made any complaint to Inspector

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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McGookin as it was not fair to Inspector McGookin, to make the statements she did regarding the attendance. Under the circumstances,and owing to Mr. Moore's knowledge of the district of ParrySound and his recommendation, I would strongly urge that the Department would give their permission for these white children to attend the Shawanaga Indian Day School ,as both Mr. Moore andmyself think that occasionally there might be more than 30 average attendance, we think that it will be a very rare occasion when it is so.

Should the Department decide that we carry on with this reciprocity arrangement between Depot Harbour and Shawanaga, Mr. Moore and his Department would appreciate it very much, and Mr. Moore suggests that you might wire me and notify Mrs. English that the white children can attend the school.

I would strongly recommend that this be done.

Trusting this is the information required.

I have the honour to be,
Sir,
Your obedient servant,

John M. Daly

Agent.

JMD/EK.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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22-5-1.

Ottawa, September 1, 1931.

Dear Mr. Greer:

I wish to refer further to your letter of May 15th, last, and my reply of the 19th idem, concerning white children attending the Shawanaga Indian Day School. Recently, the Department has had considerable correspondence in this connection with Mr. Indian Agent Daly, of Parry Sound, who has been in communication with Provincial School Inspector Moore. In view of their strong recommendation, it has been decided to allow seven white children who are near the Shawanaga Indian Day School to attend there, and it is understood that the Depot Harbour Public School will allow the Indian children to attend, also without fee. In view of the expressions in your letter of May 15th, I presume that this arrangement will be satisfactory to your Department.

Yours very truly,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

V. K. Greer, Esq., M. A.,
Chief Inspector,
Department of Education,
Toronto 5, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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22-5-1.

Ottawa, September 1, 1931.

Madam:

I wish to refer to earlier correspondence, with reference to white children attending the Shawanaga Indian Day School. In view of recent recommendations from Mr. Indian Agent Daly and Mr. Inspector Moore, the Department has decided to continue the former arrangement, and you may allow seven white children to attend the Shawanaga Indian Day School without fee. I may say that, in return for this favour, the Depot Harbour Public School is allowing Indian children to attend without cost to the Department.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Mrs. E. English,
Teacher,
Indian Day School,
Shawanaga, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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FORM T. D. 20

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

22-5-1.

DAY LETTER

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

TIME FILED
CHECK

(Printed in Canada)

J. McMILLAN, General Manager of Telegraphs, Montreal

Send the following message, subject to the terms on back hereof, which are hereby agreed to.

Ottawa, September 1, 1931.

J. M. DALY,
Indian Agent,
Parry Sound, Ont.

REFERENCE YOUR LETTER TWENTY-EIGHTH ULTIMO DEPARTMENT HAS DECIDED TO CONTINUE FORMER ARRANGEMENTS AT DEPOT HARBOUR WHITE SCHOOL AND SHAWANAGA INDIAN DAY SCHOOL -stop- MRS. ENGLISH BEING INFORMED THAT SEVEN WHITE CHILDREN MAY ATTEND WITHOUT FEES.

A. F. MacKENZIE.

Chg. Dept.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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POOR COPY

22-5-1.

Ottawa, September 1, 1931.

Sir:

I have your T-3252 of the 28th ultimo, with reference to the attendance of white children at the Shawanaga Indian Day School. In view of your recommendation, I telegraphed you today as follows:-

"Reference your letter twenty-eighth ultimo, Department has decided to continue former arrangements at Depot Harbour White and Shawanaga Indian Day School. Mrs. English being informed that seven white children may attend without fees."

I am writing to Mrs. English and also to the Department of Education, Toronto.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. M. Daly, Esq.,
Indian Agent,
Parry Sound,
Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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Shawanaga #1 22-5-1

V. K. GREER
CHIEF INSPECTOR
OF PUBLIC AND SEPARATE SCHOOLS

ONTARIO
DEPARTMENT OF EDUCATION

TORONTO, September 2nd, 1931.

DEPT. OF INDIAN AFFAIRS
SEP 3 1931
RECORDS

Dear Sir,-

I beg to acknowledge the receipt of your letter of September 1st and to express appreciation of your arrangement to allow seven white children to attend the Shawanaga Indian Day School on the understanding that the Depot Harbour Public School will allow the Indian children to attend there without fee.

This arrangement is very satisfactory to this Department and a copy of this and of your letter are being forwarded to Inspector J.L.Moore of Parry Sound.

Yours sincerely,

V. K. Greer

Chief Inspector.

Russell T.Ferrier Esq.,
Superintendent of Indian Education,
Ottawa, Ontario.

VKG-KEB.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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22-S-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

T3771

Parry Sound, Ont.

Sept. 8. 1932.

J.D.Sutherland, Esq.
Acting Supt. Indian Education,
Department of Indian Affairs,
Ottawa, Ont.

SCHOOLS BRANCH
SEP 12 1932

Dear Mr. Sutherland,

Mr. J. L. Moore Inspector of Schools in this district, has made inquiry re Departmental letter of Sept 1st, 1931, 22-5-1, following telegram sent on Sept 1st. re white children attending the Shawanaga Indian Day School.

It appears that some of the local men in the Shawanaga District have been behind in paying up their taxes and there is a question as to the authority of the white children attending the Shawanaga Indian Day School. Mr. Moore would appreciate it very much if you would renew this authority in such a way that it would continue until further orders from the Department. You will note by looking up correspondence that this arrangement has been going on for some considerable time and that we have Indian children attending the Depot Harbour School about equivalent to the white children attending the Shawanaga School.

Mr. Moore is very desirous of having this thing settled satisfactorily by Departmental authority. You will note that your Department has been in communication with the Department of Education in Toronto about this matter and I would suggest that the Department of Education in Toronto be notified to the effect that this arrangement will be continued until further orders.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Your earnest consideration will be very much appreciated by Mr. Moore and myself. Please reply officially by return mail if possible.

I take this opportunity of thanking you for your co-operation and help in my receiving the cheque to pay the men who were painting the schools at Moose Point and Magnetawan Reserves.

When I arrived home, on going through my correspondence, I looked for the cheque for the Indians who were painting the School at Gibson Reserve, but there was no cheque here. I intended going today to Gibson to pay these men, but as the cheque had not come, I could not go. I would appreciate it very much if the cheque for this work could be sent forward at your very earliest.

Sent
May 15/28

I have the honour to be,
Sir,
Your obedient servant,

John M. Daly

JMD/EK.

Agent.

P.S. I wired yesterday asking for this Cheque it was Indians who did the work If it has not been sent forward yet I wired please RUSH

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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22-5-1.

T.3771.

Ottawa, September 12, 1932.

Sir:

I have your letter of the 8th instant, with reference to the attendance of white children at the Shawanaga Indian Day School.

As you were informed by official letter of September first, 1931, the Department approves of the attendance of the white children, on the understanding that the Indian children can attend the Depot Harbour Public School, without fee. The Chief Inspector, Department of Education, Toronto, agreed to this arrangement and it is not considered necessary to have his further confirmation. The arrangement which was made for the attendance of the white children at Shawanaga is to be continued until further notice. You may so inform both the Public School Inspector and the teacher of the Shawanaga Indian Day School.

Cheques, in favour of the Indians who performed the labour in connection with the painting of the Gibson Indian Day School, went forward on the 9th instant.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

John M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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22 E 1 CLOSED

PLEASE SEE

29 J 1 A

Indian Affairs. (RG 10, Volume 6163, file 428-1, part 1)

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POOR.
COPY

Indian Affairs
School Files

(RG 10, Volume 6163)

File 428-1, part 1	Parry Sound Agency - Shawanaga School - Teachers - General Administration. 1894 - 1932
File 428-3, part 1	Parry Sound Agency - Shawanaga School - Teachers' Salaries. 1923 - 1934, 1943 - 1946
File 428-5, part 1	Parry Sound Agency - Shawanaga School - Building Maintenance - Supplies - Accounts. 1895 - 1920
File 428-5, part 2	Parry Sound Agency - Shawanaga School - Building Maintenance - Supplies - Accounts. 1921 - 1938
File 428-5, part 3	Parry Sound Agency - Shawanaga School - Building Maintenance - Supplies - Accounts. 1941 - 1949
File 428-8, part 1	Parry Sound Agency - Shawanaga School - Teachers' Residence - Establishment - Building Maintenance - Supplies - Accounts. 1896 - 1915, 1920 - 1934

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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NO. 22-5-3B.

Department of Indian Affairs

19.....

Shawanaga Bay

Salary Payments

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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22-5-B

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUL 27 1923
RECORDS

IN YOUR REPLY REFER TO
No. 8577
ALSO
TO DATE OF THIS LETTER

Parry Sound, Ont., July 25 1923

587399

Sir,—

Mrs. English, the teacher at Shawanaga Indian Day School, called at this office a few days ago, asking if her salary for quarter ending June had arrived. I informed her that it had not arrived.

Would the Department forward her cheque as soon as possible.

This woman is a widow with two children and requires her salary as soon as it can be sent to her.

Your early consideration to the above would be appreciated.

I have the honour to be,

Sir:

Your obedient servant,

John McDaly
Agent.

J.D. McLean Esq.,

Secretary Dept. Indian Affairs,

Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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151974-3.

8-577.

Ottawa, July 30th, 1923.

Sir:

I have to acknowledge receipt of your letter of the 25th instant, informing the Department that Mrs. English, teacher of the Shawanaga Indian Day School, has not received her cheque for salary for the June quarter, last.

In reply I beg to say that cheques have been sent Mrs. English addressed to Shawanaga, Ont., as follows:

Cheque No. 2564 - $150 - sent July 7th,
" 2602 - 25 - " " .

These two cheques are for the amount of salary due - Mrs. English having been granted an increase from the 1st of April. Cheque No. 687 for $45, being the amount of bonus due, was sent on July 5th, last.

Mrs. English should apply at the post office at Shawanaga, and if they have not been received, the Department should be informed in order that they can be traced.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

J. M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE OF [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED SEPTEMBER 30, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$700 00	$70 00	

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

W. J. B.

5. 10. 23.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE Ontario

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED Dec 31 1923.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. K. English	Shawanaga	700 00	210 00	

REMARKS :—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

Dec 27 23

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED MARCH 31, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$700 00	$210 00	

REMARKS :—

M.S.B.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

2. 4. 24.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED JUNE 30, 1924 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$700 ,00	$210 00	

REMARKS :—

EXAMINED and found correct.

.....

26, 6, 24.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

.....

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED SEPTEMBER 30. 1924 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$700 00	$70 00	

REMARKS :—

EXAMINED and found correct.

6, 10, 24.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED DECEMBER 31, 1924.192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$700.00	$210.00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT. 23/12/24

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED.....192.....

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$700 00	$210 00	

REMARKS:—

EXAMINED and found correct.

3. 4. 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

.....

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED JUNE 30, 1925. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$850 00	$255 00	

REMARKS:—

As bonus has been discontinued salary has been increased by $150.00 from April 1, 1925, by $150.00 for ten teaching months.

EXAMINED and Passed for payment
22, 6, 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE OF [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED SEPTEMBER 30, 1925. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$850 00	$85 00	

REMARKS:—

EXAMINED and found correct.

6. 10 .25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

.....

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE ONTARIO.

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31 1925.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$850 00	$255 00	

REMARKS:—

EXAMINED and found Correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

15/12/25.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1926

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$850 00	[redacted]	
			# 253-00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

26, 3, 26.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1926

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$850 00	$255 00	

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16, 6, 26

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

PUBLIC ARCHIVES
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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th 192 6

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E . English	SHAWANAGA	$850	00			
				$85	00	

REMARKS: —

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

5, 10, 26

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

PUBLIC ARCHIVES
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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1926.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$850 00	$255 00	

REMARKS: —

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and found correct.

11/12/26.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$850 00	$255 00	

REMARKS: –

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4/4/27.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$850 00	$255 00	

REMARKS: —

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and found correct.

23/6/27.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE OF [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$850	00			
				$85	00	

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

6/10/27.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE OF [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$850	00			
				$255	00	

REMARKS:—

EXAMINED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12/12/27.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$850	00			
				$255	00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

30/3/28.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$850	00			
				$255	00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12/4/28.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th. 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$850	00			
				$255	00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

21/6/28.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE OF [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$850	00			
				$85	00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

3/10/28.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st. 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$850	00			
				$255	00	

REMARKS:—

ALLOWED and Lump Sum.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

11/12/28.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$850	00			
				$255	00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

22/3/29.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$850 00	$255 00	

Draw cheque in favour of teacher
and send to J. M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

REMARKS:—

EXAMINED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

21/6/29.

.....

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$850	00			
				$85	00	

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and found correct.

2/10/29.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$850 00	$255 00	

Send cheque to J. M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12/12/29.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 19 30

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$ 850. 00		
			$255. 00	

Send cheque to:-
J. M. Daly, Esq.,
Indian Agent,
Parry Sound, Ontario.

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

EXAMINED and found correct.

27/3/30

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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CANADA

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PROVINCE [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$850	00			
				$255	00	

Draw cheque in favour of teacher and send to:-
J. M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

19/6/30.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$850 00	$85 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

2/10/30.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$650 00	$255 00	

Draw cheque in favour of teacher
and send to:- J. M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13/12/30.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. 19 31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$650 00	$255 00	

REMARKS:—

EXAMINED and found Correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4/4/31.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE [redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$850 00	$255 00	

Send cheque to J. M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

REMARKS: --

EXAMINED and found correct.
[illegible]

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

22/6/31.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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22-5-3

Ottawa, June 22nd, 1931.

Sir,-

Under separate cover, you are being forwarded the June quarter salary cheques of the teachers of the Shawanaga, Ryerson, Lower French River, Maganetawan and Moose Deer Point Indian Day Schools.

These cheques may be handed to the respective teachers when the schools close for the summer holidays on the 26th instant and, at the same time, you should receive the quarterly returns, which should be forwarded to the Department.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier.
Supt. of Indian Education.

J. M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 19 31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$850	00			
				$85	00	

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

2/10/31.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$850 00	$255 00	

Draw cheque in favour of teacher
and send to: J.M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

22/12/31.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 19 32.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$850 00	$255 00	

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

19/3/32.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$850 00		
			$255 00	
	Less 10%		25 50	
	Amount due		$229 50	

J.M. Daly, Esq

Send cheque to ~~R. J. Lewis, Esq.~~,
Indian Agent,
~~Manitowaning, Ont.~~
Parry Sound, Ont.

REMARKS: Parry Sound

~~MANITOWANING AGENCY.~~

I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement authorized by.....
or, if not by contract, the charges are fair and just. No item in this account has been previously certified by me for payment. I recommend payment.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

15/6/32.

.....

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$850 00		
			$85 00	
	Less 10%		8 50	
	Amount due		$76 50	

Send cheque to J.M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

22/260.

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

6/10/32.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 19 32.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$850 00		
			$255 00	
	Less 10%		25 50	
	Amount due		$229 50	

Send cheque to J. M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

Vote 201.
Agency 22/260.

Voucher in duplicate detached
for Accountant to pay.

DUPLICATE FOR FILE

22/12/32.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$850 00		
			$255 00	
	Less 10%		25 50	
	Amount due		$229 50	

Send cheque to J. M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

Vote 201.
Agency 22/260.

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

7/4/33.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$850 00		
			$255 00	
		Less 10%	25 50	
		Amount due	$229 50	

Send cheque to J. M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

Vote 188.
School 428.
Allot. 260.
E. R. 213.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

13/6/33.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th. 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$850 00		
			$85 00	
	Less 10%		8 50	
	Amount due		$76 50	

Send cheque to J. M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

Vote 188.
School 428.
Allot. 260.
E. R. 778.

TRIPLICATE FOR FILE

Voucher in duplicate detached
Amount to Pay

4/10/33.

.....

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$850 00		
			$255 00	
	Less 10%		25 50	
	Amount due		$229 50	

Send cheque to J. M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

REMARKS: --

Vote 188.
School 428.
Allot. 260.
E. R. 1131.

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

J.M.D.M.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/12/33.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. 1934.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. E. English	SHAWANAGA	$650 00		
			$255 00	
	Less 10%		25 50	
	Amount due		$229 50	

Send cheque to J. M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

Vote 188.
School 428.
Allot. 260.
E. R. 1131.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

M. O M.

9/3/34.

FORM 14

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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[redacted]

22-8-1

Ottawa,
October 8, 1945.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Shawanaga Indian Day School
No. 428

Please note that it has been decided to increase the salary of the teacher, Miss Janet McCaig, from $85.00 to $95.00 a teaching month, effective October 1, 1945. Copy of our letter to the Agent is attached.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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CANADA

POOR COPY

22-5-1

Ottawa,
November 21, 1944.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Shawanaga Indian Day School
No. 428

With reference to my memorandum of October 23, I wish to advise you that Miss McCaig gave up duties as teacher of this school on November 15 and consequently should be paid salary from November 1 to November 15, both dates inclusive. Mrs. Lucy H. Bradt took charge of the school on November 16 and should be paid from November 16 to November 30, both dates inclusive, at the rate of $95 a teaching month, plus bonus. I enclose T.D. 1 form and cost-of-living bonus form, also copy of letter of appointment.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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CANADA

POOR COPY

22-5-1

Ottawa, May 21, 1946.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Shawanaga Indian Day School, No. 428.

The Department has received and accepted the resignation of Mrs. L. H. Bradt as teacher of this school, effective July 1, 1946, and no further payment of salary should be madeto her after that date.

For Deputy Minister.

H. H. Morris 056

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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POOR COPY

Miss Neary

22-5-1 (WT1).

Ottawa, August 29, 1946.

Memorandum:

REPRESENTATIVE OF THE TREASURY.

Re: Shawanaga Indian Day School
No. 428.

Mr. Harold Vernon Morris has been appointed of this school at a salary of $100.00 a teaching month effective September 1, 1946. I enclose T.D.1 form, Cost of Living Bonus form and copy of letter of appointment. Staff Questionaire will reach you shortly.

Bernard F. Neary,
for Deputy Head.

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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FILE NO. 428-3 DORMANT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SHAWANAGA

DAY SCHOOL

SALARIES DORMANT

CROSS REFERENCE

22-5-3

428-3 DORMANT

FILE NO. 428-3

CENTRAL REGISTRY	P.A. OF B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

R. 3755

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6163, file 428-3, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6163)

File 428-1, part 1	Parry Sound Agency - Shawanaga School - Teachers - General Administration. 1894 - 1932
File 428-3, part 1	Parry Sound Agency - Shawanaga School - Teachers' Salaries. 1923 - 1934, 1943 - 1946
File 428-5, part 1	Parry Sound Agency - Shawanaga School - Building Maintenance - Supplies - Accounts. 1895 - 1920
File 428-5, part 2	Parry Sound Agency - Shawanaga School - Building Maintenance - Supplies - Accounts. 1921 - 1938
File 428-5, part 3	Parry Sound Agency - Shawanaga School - Building Maintenance - Supplies - Accounts. 1941 - 1949
File 428-8, part 1	Parry Sound Agency - Shawanaga School - Teachers' Residence - Establishment - Building Maintenance - Supplies - Accounts. 1896 - 1915, 1920 - 1934

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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No. 22 5 5

428-5 Vol 1

Department of Indian Affairs

19.....

S

Parry Sound.

S

Building Equipment, &c. &c.

Shawanaga School.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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Read
& Returned

Certificate 166299
Secretary Band
Chief Councillor
Councillors

No Cost to Dept

Agustin Reed Esq
Dept Supt Genl Indian Affairs
Ottawa

Sir,

Parry Sound Dist
26th Sept 18

I have the honor to enclose the Requisition of the Shawanaga Band for

1	Lumber Waggon		
1 doz	panes of Glass	10 x 14	for repair of School House
1000 ft	inch	Lumber	
500	1½	do	
50 lbs	3 inch	Nails	
1	Brl	Lime	

I beg to recommend that I be authorized to furnish above

I am
Sir
Your Obedient Servant
Wm. I. Walton
Indian Supt.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974

EXAMINED
SCHOOL BRANCH.

SCHOOL BRANCH
OCT 4 1895

THIS LETTER HAS BEEN SENT

Ottawa 3rd October, 1895.

Sir,

With reference to your letter of the 26th ultimo, and the Requisition therewith forwarded from the Chief and Councillors of the Shawanaga Band, for lumber, etc, for repairing the School-house on their Reserve, it might be pointed out that no estimate of the cost was given, but as these Indians have at their credit $100.00 which could be utilized for this purpose, such expenditure as may be found necessary to put the School-house in a proper state of repair may be made, and the lumber waggon may also be purchased, provided the above sum be not exceeded.

It would be better however when forwarding all such requisitions to give an estimate of cost, so that the Department may know; approximately at least, what funds will be required.

Your obedient servant.

Deputy Supt Genl.
of Indian Affairs.

Thomas S.Walton Esqr., M.D.
Indian Supt.,
Parry Sound,
Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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167234 151974 - 5

No. of Acct.

Acct

INDIAN TRUST FUND.

EXAMINED

The Department of Indian Affairs,

To Calder and McGregor

DATE.			AMOUNT.	
		Account of Lumber Waggon furnished to the Shawanaga Band by authority of Official letter dated 3rd Oct 1895 No 151,974		
1895 Oct	17	To One Lumber Waggon	42	00
		34 / 1190 $42 ac		
		24-10-95		
		Acc'ts Ex'd Correct pay't of $ 42.00 recommended charge account ..... Book		
		pay WG. pro dab		
			42	00

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

Parry Sound
18th Oct-1895

H. C. Hall
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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171259

151974-21

No. of Acct.

Acct

INDIAN TRUST FUND.

The Department of Indian Affairs,

To William Beatty

DEPT OF INDIAN AFF
FEB 18 1896

ACCOUNTANTS
FEB18 1896
BRANCH

DATE.			AMOUNT.	
		Account of Articles Furnished to the Shawanaga School by Authority of Official Letter dated 6th Febry 1896 No. 151,974--4		
1896 Febry	14	To 6 Panes Glass 3 lbs putty		25 15
				40

RECEIVED 21/2/96

34 pan 2.3 40 20.2 96 Wand

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

Thos. L. Walker

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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178671

151974-4

No. of Acct.

INDIAN TRUST FUND.

DEPARTMENT OF INDIAN AFFAIRS
OCT 12 1896

The Department of Indian Affairs

To William Beatty

DATE.			AMOUNT.	
		Account of Articles furnished for the Repair of the Shawanaga Indian School-house by Authority of Official ~~Cheque~~ Letter dated 3rd Oct 1896 No. 151,974-4		
1896				
Oct	8	To 4 panes Window glass 10×14		24
		2 " 8×10		10
		2 Brooms		50
		a/c 34 Pay 1141 $0 Ed 13-10-96 Macd		84

ACCOUNTANTS
OCT 13 1896
BRANCH

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

W. Beatty

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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195811 151974-21

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

To Wm Beatty Parry Sound

DATE.			AMOUNT.	
July	10	4 doz Brooms 1.40 1 Dust pan .10 4 yds towelling .60 Soap .50		50 1 10 1 60

For Shawanaga School authorized by Official letter 1st July 1898 No 151974-4

Chargeable to Shawanaga Band.

aprn 2608 Rec'd Aug 3 1898

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

Parry Sound July 25/98 W B Maclean

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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PARRY SOUND, October 22nd 189

203300

M^r W B Maclean

Indian Agent

In Acct. with William Beatty

WHOLESALE AND RETAIL DEALER IN

DRY GOODS, GROCERIES, PROVISIONS, HARDWARE,

..... ETC., ETC .....

PARRY SOUND CANADIAN PRINT.

Aug	30	To 1 pail 35 6 stove pipe 60		
"	"	" 2 elbows 40 1 roof plate 50	95	
			90	
				1 85

1

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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15-19745

203360 No. of Acct. 2

INDIAN TRUST FUND.

DEPARTMENT OF INDIAN AFFAIRS DEC 23 1898

The Department of Indian Affairs 1898.

To Wm Beatty

DATE.			AMOUNT.	
		Account of supplies purchased for Shawanaga School by authority of official letter dated Aug 5/98. No 151974-14		
Aug	30	To 1 Pail 35 6 Stove pipes 60		95.
	30	" 2 Elbows 40 1 Roof plate 50		90
			$ 1	85 ✓.

ACCOUNTANTS OCT 29 1898 BRANCH

Chargeable to Shawanaga Band
Voucher No 1 attached

O/C 31
Pay Sec
C 1265 Acct
Sec's Bk

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

Parry Sound Oct 26/98 W B Maclean
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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Shawanaga well.
1S1974 S-

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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I5I974------5

OTTAWA, I4th July, I899

Sir,

I have to inform you that the teacher of the Shawanaga school states in her return for last quarter that there is great need of a well for this school, and I should be glad if you would report on this matter at your earliest convenience, stating whether you consider a well necessary, and if so, what the estimated cost would be.

Your obedient servant,

S. STEWART

Asst. Secretary

W.B. Maclean, Esq.

Indian Supt.

Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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File 151974 - 5

PARRY SOUND, July 17th 1899

The Secretary . . .
DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, ONT.

212167

DEPARTMENT OF INDIAN AFFAIRS
JUL 20 1899

SIR,—

In reply to your favor of the 11th inst regarding the school trachis request that a well should be put down for the use of the school children at the Shawanaga school. I write to say that I will visit the Shawanaga Reserve shortly, accompanied by W. Inspector Macrae, when I shall urge upon the Band the necessity of the building of the well. In the meantime I will communicate with the Chief on the subject, requesting him to report to me without delay what the probable cost of building the well will be.

Your obedient Servant
W B Maclean
Indian Supt

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151942-5

[No. 2 A.]

READ THIS NOTICE AND AGREEMENT.

CUSTOMERS' TYPE-WRITER BLANK

THE GREAT NORTH WESTERN TELEGRAPH COMPANY OF CANADA.

DEPARTMENT OF INDIAN AFFAIRS. JUL 20 1899 DE

ALL MESSAGES TAKEN BY THIS COMPANY ARE SUBJECT TO THE FOLLOWING TERMS:

It is agreed between the sender of the following message and this Company that said Company shall not be liable for damages arising from failure to transmit or deliver, or for any error in the transmission or delivery of an unrepeated telegram, whether happening from negligence of its servants or otherwise, or for delays from interruptions in the workings of its lines, for errors in cipher or obscure messages, or for errors from illegible writing beyond the amount received for sending the same. To guard against errors, the Company will repeat back any telegram for an extra payment of one-half the regular rate, and in that case it shall not be liable for damages beyond fifty times the amount received for sending and repeating.

Correctness in the transmission of messages can be insured by contract in writing, stating agreed amount of risk, and payment of premium thereon at the following rates, in addition to the usual charges for repeated messages, viz.: one per cent. for any distance not exceeding 1000 miles, and two per cent. for any greater distance.

This Company shall not be liable for the act or omission of any other Company, but will endeavor to forward the telegram by any other Telegraph Company necessary to reaching its destination, but only as the agent of the sender and without liability therefor. The Company shall not be responsible for messages until the same are presented and accepted at one of its transmitting offices; if a message is sent to such office by one of the Company's messengers, he acts for that purpose as the sender's agent: if by telephone, the person receiving the message acts therein as agent of the sender, being authorized to assent to these conditions for the sender. This Company shall not be liable in any case for damages, unless the same be claimed, in writing, within sixty days after receipt of the telegram for transmission.

No employee of the Company shall vary the foregoing.

H. P. DWIGHT, President and General Manager.

Direct Connection with ATLANTIC CABLES and WESTERN UNION Telegraph Co.

SENT NO.	SENT BY.	REC'D BY.	TIME SENT.	TIME FILED.	CHECK.

Send the following Message subject to the above Terms, which are hereby agreed to.

Ottawa 19th July 1899

W. B. Maclean

Parry Sound - Ont.

Reference to your letter seventeenth instant. State exact date of your visit to Shawanaga.

Yrs.

Charge to Dept. Ind. Affrs

SCHOOLS. JUL 21 1899.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974-5 215770

No. Acct 1899 NOV 7

DEPARTMENT OF INDIAN AFFAIRS.

INDIAN TRUST FUND.

Dist.

The Department of Indian Affairs,

To Wm Beatty

DATE.			AMOUNT.	
1899				
Sept	11	7 Doz Brooms		50 ✓
		" 1 Mirror		30 ✓
		" Cake needles		10 ✓
		" 12 Thimbles		10 ✓
		" 1 Pail		35 ✓
		" 1 W. Dish		15 ✓
		" 4 Bars Soap		20 ✓
		" 3 Panes Glass		18 ✓
		" Putty		10 ✓
		" 9 Combs		90 ✓
			$	2 88 ✓

ACCOUNTANTS NOV 8 1899 DEPARTMENT

Chargeable to Shawanaga Band
Purchased by authority of official
letter dated Sept 6/99 File 151974. 4
Voucher No 1 attached

Pr 3rd

Sent

Parry Sound Nov 4/99

W B Maclean
Agent.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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INDIAN DEPARTMENT MAY 30 1900 No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

Shawanaga

To Hanson Powtegomini

DATE.			AMOUNT.	
1900			220558	
Mch	28	To 5 days work in building fence around School Teachers house at Shawanaga Reserve, at 1.00 per day	✓ 5	00

Work done without usual authority
Chargable to Shawanaga Band
Voucher signed by Chief & Councillors
attached.

a/c 34 Pwt Account 30/3/1900

2848 Sent 2 Apl

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Parry Sound Mch 28/1900 W B Maclean

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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Shawanaga.
July 2nd 1900.

D. B. Maclean.
Indian Supt.
Parry Sound.

Dear Sir -

224226

The Chief and the Councillors of this Band have decided to request you and kindly to forward of the following material required for the school house We hope to fill up the order and forward the material to Point-au-Baril P.O.

2 barrels of Lime
6 Panes of glass 14"x10".
100 ft. of Lumber (shipping culls.)
3 lb. of 3 inch wire nails.
5 lb. of shingle wire nails.
5 lb of putty.

Yours truly

Chief Hanson x Powlegowinini

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974-5

DEPARTMENT OF INDIAN AFFAIRS. RECEIVED 1924

also on other which was
proved to be used in the
fence for the School yd
to Monson Jacob. 5 days

220558

Signed
Chief Monson Bowlayonto
Councillor Joe Tomahgoning
John Mc She Kay

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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Shawanaga
January 14. 1890

Mr. W. B. Malkin Esq

We forward the Resolution which was passed in our council to pay Joshua Lewis for 18. eighteen Cords of hard wood & 2. two Cords of Spring for Kindling which he has already delivered at the School-yeard

P. S.

220558

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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224226 I.S. 1974-5

PARRY SOUND, July 6th 1900

The Secretary

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, ONT.

DEPARTMENT OF INDIAN AFFAIRS
JUL 9 1900

SIR,—

I beg to enclose you herewith requisition from the Shawanaga Band for the following materials required to repair the school house:

2 Bbls Lime
6 panes glass 14 x 10
100 ft. Lumber shipping culls.
3 lbs 3" wire nails
5 " Shingle wire nails
5 " putty.

SCHOOLS
JUL 11 1900

The School teacher from Shawanaga called on me on the 3rd inst & stated that the school house required repairing & whitewashing. I therefore beg to recommend that the requisition be granted.

Your obedient Servant
W. B. Macbean
Indian Supt

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)
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151971-------5

OTTAWA, 12th July, 1900.

Sir,

I have to acknowledge the receipt of your letter of the 6th instant enclosing a requisition from the Shawanaga Band for certain materials to repair the school building; and in reply I beg to say that the supplies in question may be purchased and the work of repairing done before the re-opening of the school after the summer vacation.

Your obedient servant,

S. STEWART

Asst. Secretary

W. B. Maclean, Esq.

Indian Supt.

Parry Sound,

Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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229151

151974-5

No. of Account

INDIAN TRUST FUND.

DEPARTMENT OF INDIAN AFFAIRS
DEC 20 1900
OTTAWA

The Department of Indian Affairs,

To Wm Beatty

DATE.			AMOUNT.	
Acct		Account of material purchased to repair Shawanaga School by authority of official letter dated July 17/1900 File No 151974-5		
1900 July	25	To 6 Lt. Glass 48 5 lb S. Nails 25 3 lb 3" Nails 15 5 " Putty 25	73 40	✓ ✓
			$ 1 13	✓

Chargeable to Shawanaga Band.

Vouchers Not attached.

a/c 34 Pay'd

Acct

1788

Fwd

Fwd

29 Dec

ACCOUNTANTS
DEC 20 1900
BRANCH.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Parry Sound Dec 18/1900 W B Macleau

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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238467

Shawanaga
September 3rd/01

Mr W B McLean
Indian Supt:

Dear Sir

The Lumber which the Chief ordered from you was to put a wainscoting 3 ft in height around the Inside of the school, the dimensions being 30 x 26:

I would have written you before but I had no opportunity of finding out as Adam Laird was away and just returned this morning

The Articles for the school, which I got from Bealls were left there. Kindly send them up by the Boat as soon as possible.

Yours Truly.

Nellie E. Holton

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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238467

Showwoodv
August 12th 91
Mr. W. B. McLean
Esq the Bond on
Council passed a
Resolution to get
dressed Matched
Lumber for girting
for the School
House the Guiteleg
29 x 20 - 0 two Boyls
of Zinc. 0 0 60 lbs of
Nails. Three inches
Manor Pantyoni
Joe Pamajewong
John Mc She Kay

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974 5

PARRY SOUND, Sept 14th 1901

The Secretary . . .
DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, ONT.

ACCOUNTANT'S BRANCH SEP 17 1901 238 4567
DEPARTMENT OF INDIAN AFFAIRS SEP 1901

SIR,—

Acct I beg to enclose you herewith a letter received from the Chief & Councillors of the Shawanaga Band requesting me to purchase a quantity of material required to repair the school at the Shawanaga Reserve. As the letter from the Chief was very indefinite as to the actual quantity of material required I requested the school teacher to write me stating what the material was required for & what quantity. The letter which is herewith enclosed states that the lumber is required to put a wainscotting around the school. The quantity required for this purpose will be about 1400 ft & it will cost delivered at Shawanaga about $10.00. The nails will cost 50 cents & the two barrels of lime, which are to be used for whitewashing the interior & exterior of the school, will cost $3.00 so that the total expenditure will be $13.50. I beg to request you for authority to purchase the material asked for by the Chief & Councillors.

Authority to purchase lumber &c &c

Your obedient Servant
W. B. Macdonald
Indian Supt

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA
POOR COPY

151674/5

Ex'd.

Ottawa 24th September, 1901.

Sir,

In reply to your letter of the 14th instant, the contents of which I have noted, I beg to inform you that the necessary lumber and shingles required to repair the school house on the Shawanaga Reserve may be purchased. You will be expected to see that the lumber , etc, is used for the purpose for which it is intended.

Your obedient servant .

Asst. Secretary.

W.B. McLean, Esqr,

Indian Supt,

Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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CANADA

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151974/5

Ex'd.

Ottawa 24th September, 1901.

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In reply to your letter of the 14th instant, the contents of which I have noted, I beg to inform you that the necessary lumber and shingles required to repair the school house on the Shawanaga Reserve may be purchased. You will be expected to see that the lumber , etc, is used for the purpose for which it is intended.

Your obedient servant .

Asst. Secretary.

W.B. McLean, Esqr,

Indian Supt,

Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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CANADA

POOR COPY

Mr. W. B. Maclean
Indian Supt.
in a/c with Geo. W. White

To	400 ft Wainwalt.	@ 2.00	8.00
"	100 "	" Cap	1.00
"	3½ Bbl. Lime	@ 1.25	4.37
"	Cartage		.50
			$13.87

Received payment
Parry Sound — B & C in full
Oct. 19th — Geo. W. White
1901

(Not)

Supt. 14. 151. 974/5

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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15-1974-5 240953

No. of Account

INDIAN TRUST FUND.

DFIA

The Department of Indian Affairs,

To W B Maclean

DEPARTMENT OF INDIAN AFFAIRS
NOV 16 1901
RECEIVED

DATE.			AMOUNT.	
1901				
Oct	19	To 400 ft Wanscott lumber at $20.00 per M	8	00 ✓
		100 " " Cap.	1	00 ✓
		3½ Bbls Lime " 1.25	4	37 ✓
		Cartage		50 ✓
			$ 13	87 ✓

ACCOUNTANTS BRANCH NOV15 1901 RECEIVED

ACCOUNTANTS BRANCH NOV22 1901 RECEIVED

Purchased for repairing Shawanaga School by authority of official letter dated Sept 24/1901 File No 151974/5

Chargeable to Shawanaga Band

Voucher No 1 attached

15 Bbl Lime sent 19 Nov

34 Bags Cap sent

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Parry Sound Nov 14/1901 W B Maclean

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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1S1974 S

No. of Account 242855

INDIAN TRUST FUND.

DEPARTMENT OF INDIAN AFFAIRS JAN 9 1902

The Department of Indian Affairs,

To Wm Beatty Estate

DATE.			AMOUNT.	
1901		P.X.H.		
Jany	7	To 1 axe & Shelves	1	00
		4 yds. Toweling		40
		5 Bars Soap		25
			$ 1	65

JWS

ACCOUNTANTS JAN 9 1902 BRANCH.

Purchased for Shawanaga School
By authority of official letter
dated Oct 21/1901 File No 151974-4

Voucher No 1 attached
Chargeable to Shawanaga Band.

2236

Sent-2 Jany

34 Rec'd WBM Macleau

JWS.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Parry Sound Jany 7/1901 W B Macleau

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

151974-5

Ex d

Ottawa, 6th January, 1903.

Sir,-

I have the honor to enclose herewith for taxation an account, amounting to $1.36, for an advertisement incerted in "The Globe" for a teacher for the Shawanaga Indian School.

A clipping of the advertisement is attached to the account..

Your obedient servant.

FRANK PEDLEY,

Deputy Supt. General
of Indian Affairs.

The King's Printer,

Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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CANADA

POOR COPY

151574-5

No. of Account

INDIAN TRUST FUND.

Exd. 25551

The Department of Indian Affairs,

To W B Maclean 25531

DATE.			AMOUNT.	
1901				
Oct	9	To advt in "The Globe" for Teacher for Shawanaga Indian School.	$ 1 36	

correct at contract rates
E Dawson, A.C.

Chargeable to Shawanaga Band.

Receipted account attached.

a-32.

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED,
D. S. G. of I. A.

2417

Seen
20 Jan

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

PARRY SOUND, Jany 5/1903

W B Maclean
Agent.

DEPT. OF INDIAN AFFAIRS
JAN 9 1903
DEPARTMENT OF PUBLIC PRINTING & STATIONERY
ACCOUNTANTS OFFICE

ACCOUNTANTS
JAN 12 1903
BRANCH.

ACCOUNTANTS
JAN 7 1903
BRANCH.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974.5

No. of Account

INDIAN TRUST FUND.

DEPARTMENT OF INDIAN AFFAIRS. OCT 7 1903

264466

The Department of Indian Affairs,

To Wm Beatty Estate

DATE.			AMOUNT.	
1903				
Aug	13	To 1 axe 1.00 2 Brooms .50 10 c Soap .50		
		12 Glass 10x10 .84	2 84 ✓	
		6 yds Tourling .15	90 ✓	
			1 74 ✓	

ACCOUNTANTS OCT 8 1903 BRANCH.

Purchased for Shawanaga Indian School by authority of offical letter dated Aug 5th 1903 File No 151 974-4 Chargeable to Shawanaga Band

Voucher No 1 attached.

Cheque No 1113
$ 3.74
Sent 17/10 1903

d/c 34

Recommended for Payment
Approved. 9/10/03
Accountant.
D. S. G. C. I. A.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

PARRY SOUND. Oct 5/1903 W B Macleau

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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CANADA

POOR COPY

Bought of...

WILLIAM BEATTY Estate

Wholesale and Retail Dealer in

DRY GOODS, GROCERIES, PROVISIONS

Hard[illegible] Stoves, Tinware, Furniture, Etc.

Parry Sound, Jan 30 1904

M W B Bell-Lean

P.O. Address [illegible]

Sold by	Boy by	A'm't Rec'd
[illegible]	Manager	School

PATENTS OF THE MERCHANTS COUNTER CHECK BOOK CO., LIMITED, TORONTO

2 Pails @ 25c		50
No 2	270388	
8		

For Corrections or Exchanges Present this Bill

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974-5

No. of Account

DEPARTMENT OF INDIAN AFFAIRS. APR 2 1904

INDIAN TRUST FUND.

The Department of Indian Affairs, 270388

To Wm Beatty Estate

DATE.			AMOUNT.	
1904				
Jany	20	Gooseberry Soap at .05		50 ✓
	20	" v Pails at 25		50 ✓
			$	1 00 ✓

Purchased for Shawanaga School by authority of official letter dated Jany 11/1904. Isle No 151974 - 4 Chargeable to Shawanaga Band. Vouchers No 1 & 2 attached.

ACCOUNTANTS APR 2 1904 BRANCH

3136 Seen 8 apl

4/c 34

Recommended for Payment Accountant.

Approved. 115

D. S. C. of I. A.

Jno. 5/4/04

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

PARRY SOUND. March 31/1904 W B Maclean

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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POOR COPY

151974-5

No. of Account 272784

INDIAN TRUST FUND.

~~272536~~

The Department of Indian Affairs,

To Wm Beatty Estate

DATE.		Dr.	AMOUNT.	
1904				
January	20	Tar nails 50 Soap 50	1	00 ✓
April	7	10 lb Glass 70 2 da 14		84 ✓
		3 yds Sounding 45 3 da 30		75 ✓
		4 lb Putty		20 ✓
			2	79 ✓

ACCOUNTANTS JUN 4 1904 BRANCH

Purchased for Shawanaga School by authority official letters dated January 4th 1904. & April 8/1904 File No 151 974-4

Chargeable to Shawanaga Band.
Account No 1 attached

3980
Sect
15 June

c/c 34

Recommended for Payment
Approved. 136 Accountant.
D.S.G. of I.A.

J.W.S 6/6/04

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

PARRY SOUND May 27/1904 W.B. Maclean
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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15-1974-5

AUDITOR GENERAL'S OFFICE, CANADA

278396 OTTAWA November 8, 1904.

DEPARTMENT OF INDIAN AFFAIRS NOV 9 1904 33

ACCOUNTANTS NOV 9 1904 BRANCH

Sir:

Indian Trust Fund cheque No. 3136 of 1903-04 covers a payment of $1.00 to the William Beatty Estate for soap and pails purchased for the Shawanaga School on January 20, 1904. Cheque No. 3980 covers a payment of $2.79 to the same firm for supplies for the Shawanaga School. The first two items in the latter are in every way identical with the items covered by the first payment, so that the William Beatty Estate has been overpaid $1.00. Kindly have this overpayment adjusted at your earliest convenience.

I have the honor to be,

Sir,

Your obedient servant,

Auditor General.

The Deputy Superintendent General,

Indian Affairs Department.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151074/5

Ex'd.

Ottawa, 10th November, 1904.

Sir,-

I beg to draw your attention to the fact that on the 2nd April last a voucher in favour of the Wm. Beatty Estate for $1.00 for ten pounds of soap and two pails supplied for the Shawanaga School on the 20th January (under authority of Departmental letter of 11th January) was received from you. The voucher was paid by cheque No 3136 which was sent you on 8th April. On June 3rd a voucher for $2.79, also in favour of the Wm Beatty Estate, was forwarded by you. It contained items for sundry supplies for the Shawanaga School, and included therein was a charge on January 20th for two pails and soap --$1.00. The authority quoted for these items was the same as that quoted on the voucher for $1.00 above mentioned. The voucher last referred to was paid in full by cheque No. 3980, but the apparent duplicate payment of $1.00 has now been observed. Kindly at once obtain a refund of $1.00 from the Estate and forward to the Department. or explain the matter.

Your obedient servant,

Secretary.

W.B. Maclean, Esq.,
Indian Superintendent,
Parry Sound, Ontario.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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ARCHIVES PUBLIQUES
CANADA

POOR COPY

DEPARTMENT OF INDIAN AFFAIRS
DEC 7 1904

273414

In your reply refer to
No. 151944/5
also to date of this letter.
Nov 10th 1904

Indian Agent's Office,

PARRY SOUND Dec 5th 1904

The Secretary
Department of Indian Affairs
Ottawa

Sir

In reply to your letter of the above date I now beg to enclose you herewith Bank of Ottawa draft for $1.00 being refund from the Wm Beatty Estate for supplies purchased from them on Jany 20th last for the Shawanaga School & paid for twice.

Your obedient Servant
W B Maclean
Indian Supt

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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No. 211

151574-5

Duplicate for Department.

$1 00

Bank of Ottawa 13414

PARRY SOUND Dec 5 1904

Received from W B Maclean Indian Supt

on account of Refunds from Wm Beatty Estate

the sum of One dollar

which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate;

Ent'd. [illegible] J D Macklaton Insp

DEPARTMENT OF INDIAN AFFAIRS

ACCOUNTANTS DEC 9 1904 BRANCH

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974/5

Ottawa 15th December, 1904.

Sir,

In reply to your letter of the 8th instant, I beg to say that the over-payment of $1.00 made to the William Beatty Estate has been adjusted, a refund of that amount having been obtained from the firm.

Your obedient servant.

J. D. [illegible]

Secretary.

The Auditor General,

Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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285783 5-1974-5

No. of Account

INDIAN TRUST FUND.

DEPT OF INDIAN AFFAIRS
JUN 7 1905

The Department of Indian Affairs,

To Wm Beatty Co

DATE.			AMOUNT.	
1905		Acct		
Apl	13	To 6 Stovepipes 60 Ex'd. 12 Bars soap 60 1 Broom 25	1	45 ✓
	"	6 yds cretonne		75 ✓
	27	Thimble for roof 50 hinges 15 roofing pipe 75	1	40 ✓
			$ 3	60 ✓

JW

Purchased for Shawanaga School & teachers house - without usual authority.
Chargeable to Shawanaga Band.
Account No. 1 attached

ACCOUNTANT'S BRANCH
JUN 7 1905

H 4 81
Sent 15 June

a/c 34

Recommended for Payment
Accountant
Audited 261
D.S.C. of I.A.

Inst. 9/6/05

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

PARRY SOUND June 6/1905 W B Maclean
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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CANADA

POOR COPY

No. of Account

INDIAN TRUST FUND.

315290

The Department of Indian Affairs,

To The Shawanaga Band

1906 DATE.			AMOUNT.	
Nov.	14	To Clock for the Shawanaga School. Ordered by. W. B. McLean.	$ 5.	50

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. Gillanders

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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Parry Sound, July 16/ 1907

Mr D. J. MacDonald Indian agent.
per W Blue Bran
Parry Sound Ont

TO **J. A. MORROW** DR.

WATCHMAKER, JEWELER AND OPTICIAN.
MASONIC BLOCK, SEGUIN STREET,
PARRY SOUND.

315290

		-1906-		
Nov 14		To Clock for Indian School Rooms at Shawanaga. Ont	$ 5.50	$ 5.50

Certified that above clock was ordered for the Shawanaga Indian School

W B Maclean
Ex Indian Supt

Parry Sound July 17/07

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151572 5

315290

Indian Office

At Parry Sound

July 18 1907

MEMO

DEPARTMENT OF INDIAN AFFAIRS
JUL 20 1907

The Secretary
Department of Indian Affairs
Ottawa

ACCOUNTANTS
JUL 22 1907
BRANCH

Sir.

I herewith Enclose you Mr. J. A Morrows Account for a Clock for the Shawanaga School. By an Order from Mr W. B. McLean.

Why Mr Morrow. client present his account before this late date I cannot Explain.

I am Sir your obedient Servant

D. J. Macdonald

a/c 321

RECOMMENDED FOR PAYMENT
APPROVED. 687 Accountant.
D. S. G. I. A.

T671

Ch. Sent July 24th

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151574-5

Indian Office

317144

At Parry Island

Sept 7th 1907

MEMO

Schools

The Secretary
Department of Indian Affairs
Ottawa.

Lab. 350
Cap. B, 087

Sir

I Enclose you the minutes of the Council proceedings at Shawanaga School.

It being the first Council meeting under the auspices of the new Chief I may state that the school house, a hewn log building is resting on Cedar posts about 20 inches or two feet from the ground. the space between the ground and the Saw log has been boarded up and now rotten away. the Cold coming through floor joints in Winter makes the room very Cold for the Teacher and the Children. I may get up and Examine the Building and requirements. — as soon as I finish up my task on Parry Island

I am Sir your obedient
Servant
D Gilmour

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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CANADA

POOR COPY

V

317144

Indian Office

At Parry Sound.

"Copy"

Sept. 5th 1907

MEMO

"Minutes of Council. Meeting. held at
"Shawanaga. School. on the 29th of July 1907.
"Present. Chief. Joseph. Pawis. — Councilors
"Joseph. Paymahjaywong. and John. MesheKay.
"Moved by Joseph. Paymahjawong Seconded
"by John MesheKay. that the School house
"Should be repaired before the end of the
"Holidays. The roof requires Shingling. the
"House is 28. X 26." We want two Barrels of
"Lime. for. White wash. and two White wash.
"Brushes. about 25 pounds of Shingle nails
"One Box Stove. and Stove pipes and one
"Elbow — One thousand feet of Common Lumber
"25. lbs. of 3 inch. nails. and Brick Enough. to
"fix the Chimney 3 feet above the roof
"One Doz. of Window. panes 10.X. 14.- Putty.
"Two. Chairs. and one Broom.
"Carried.

"Signed Chief. Joseph. Pawis.
Joseph. Paymahjaywong
John MesheKay.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974/5

D.Z.H

Ottawa, September 11, 1907.

Sir,-

I have to acknowledge the receipt of your letter of the 5th inst., inclosing a resolution of the Council of the Shawanage band with reference to certain repairs needed to the school-house; and in reply I beg to say that, before the Department can authorize this work to be done, it will need to be furnished with an estimate of the cost of material mentioned and labour.

As soon as this is received the matter will be given consideration.

Your obedient Servant,

[redacted]

Secretary.

D. F. Macdonald, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974.5

317771

INDIAN AGENT'S OFFICE,

Parry Sound.

Sch Accl'

September 25 1907

IN YOUR REPLY REFER TO
No. 151974/5
ALSO
TO DATE OF THIS LETTER.

Ref.: Your Letter dated Sept 11th 1907 No.

SIR:

I beg leave to report to you re the Shawanaga. School house. The following Materials will be required. I have made Enquiries as to prices. and the quotation prices. are here given.

2.	Barrels of lime. for mortar. to plaster. Chinks	$5.	00
150.	Bricks to repair Chimney "	2.	50
40.	Bundles. of #2. Shingles for roof.	27.	00
1000.	feet. B.M. 1 inch Hemlock. lumber. for Porch &.	18.	00
6.	pieces 2 X 4. Scantling.	1.	25
20.	lbs. 3 inch nails.		80
50	" Shingle nails.	2.	00
10	" 4 inch Spikes.		40
Paint- and Brush.	for painting door. and Window. Cases	1.	50
4.	Window Blinds for the Windows	1.	25
Putty and Glass.	for school. and Teachers Residence	2.	00
1.	Box Stove.	12.	00
1.	Stovepipe Elbow.		20
		$73	90

" Freight to be added. "

Adam Davis offers to do the work. on the School house and the Teachers residence for the sum. of $50. 00.

He will haul the material from the Landing on the Georgian Bay. to the school. five miles. inclusive. I can recommend him as good workman. I am Sir. Your Obedient Servant

D. Macdonald

Recd Oct 1

Ackd

Secy

The Secretary
Department of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

151974/5

DXH

Ottawa, September 30, 1907.

Sir,-

I have to acknowledge the receipt of your letter of the 25th inst., giving a statement of the amounts and cost of the different materials required to repair the Shawanaga school-house, and stating that Adam Pawis has offered to do the work in connection with these repairs for $50.00.

In reply I beg to say that you are hereby authorized to have the work done at once on the terms mentioned. The Department would like you to occasionally visit the ~~work~~ school to see if the work is being done in a satisfactory manner.

A.G.M.

Your obedient Servant,

J. D. McLEAN

Secretary.

D. F. Macdonald, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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CANADA

POOR COPY

I-1.974 5-

318916

Extract from quarterly return of the Shawanaga Day sch for the quarter ended Sept 30. 1907

D.H

Schools The stove in the school is in a very dilapidated condition. It is too small to heat the room properly and is cracked in a great many places so that it is hardly safe to make a good fire in it. As the school is exposed to the wind in every direction it is necessary that we should have a good stove during the cold weather.

[sgd] Mary M. Hare
Teacher
Shawanaga
Ont

See letter inclosed.

D.J. McDonald
Ind Agt
Parry Sound

SCHOOLS BRANCH
OCT 23 1907

DEPARTMENT OF INDIAN AFFAIRS
OCT 21 1907

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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CANADA

POOR COPY

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Shawanaga Band.

1907 DATE.		AMOUNT.	
Oct. 9th	To. Parry Sound Lumber Co.		
	1000. feet Hemlock 1. inch.	16	00
	40. Bunches. ~~XX~~ Shingles	27	50
	6. Pcs 2 x 4 - - 16 - Hem 64 feet	1	15
		$44	70

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. J. Macdonald

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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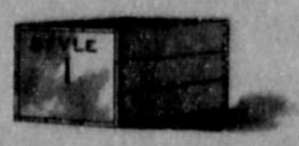
The Parry Sound Lumber Company, Limited.

J. B. Millers President.
John McClelland Vice Pres.
W. B. Tindall Sec. Treas.

MILLS AT PARRY SOUND, ONT.

MANUFACTURERS OF

WHITE PINE LUMBER, LATH, SHINGLES.



BOX SHOOKS A SPECIALTY

Telephone Main 1016.

REGISTERED CABLE ADDRESS "MILLER"
CODES:
A.B.C.
"ANGLO-AMERICAN"
"LUMBERMANS"



CAPACITY OF MILL 25 000 000 FEET.
CAPACITY OF SHINGLE MILL 25 000 000 P'C'S.

Head Office.
74 Home Life Building, Toronto.

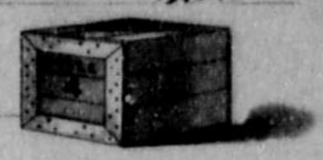
S.S. "SEGUIN" CAPACITY 1,000,000 FEET LUMBER.

IN EXECUTION OF YOUR ORDER

Parry Sound, Ont. Oct. 7, 1907.
CANADA.

FORWARDED BY Steamer 'Waseppa'.





Sold to The Indian Department,

Shawanaga School.

Order No O.O. 2018. &c. Terms

All orders accepted or contracts made by us are subject to strikes, accidents or other delays beyond our control.

1000 ft. #1 Hemlock 1"		18.00	18.00	
40 bunches XX shingles		2.75	27.50	
6 pcs. 2 x 4 x 16 Hemlock	64 ft.	18.00	1.15	
				46.65
Cartage				1.05
				$ 47.70

3 15 2

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No. of Account 1

INDIAN TRUST FUND.

School House repairs

The Department of Indian Affairs,

To Shawanaga Band

1904 DATE.			AMOUNT.	
Oct.	17	To W. S. McKinley. material for Shawanaga School House and Teachers residence repairs	$25.	06. ✓
			31.97 13	
Oct	16	H. I Oldfield Steamer Magnetawan To freight on material for the Shawanaga School House.	$9.	30 ✓

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. Fullacdonald.
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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PARRY SOUND, ONT., October 17 1907

M. [redacted] Shawanaga School 319173

(1)

In Account With

W. S. McKINLEY

Dealer in Hardware, Stoves, Tinware and Plumbers' Supplies

Oct-	17	20 lbs 3" Nails	80	50 lbs Shingle Nails	200	280 ✓
		10 " 4" "	40	1 Stovepipe Elbow	20	60 ✓
		1 Box Stove	850	4 Blinds	200	1050 ✓
		12 Lights Glass	60	12 lbs Putty	60	120 ✓
		7 lbs Zinc	56	1 Paint Brush	60	116 ✓
		1 Gal Paint	160	2 W W Brushes	100	240 ✓
		1 Set Hinges	15	1 Latch	25	40 ✓
		1 Padlock	90	100 Bricks	125	215 ✓
		2 Bbls Lime	350	1 Fireshovel	15	365 ✓
						2506 ✓

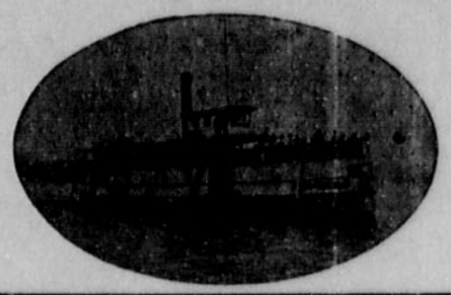
Ck sent
Nov 6-

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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H. J. OLDFIELD, Proprietor of Steamer Mazeppa

PARRY SOUND, ONT., Oct 16 1907

Manifesto of Property landed in good order from the Steamer Mazeppa at Shawanaga

in charge of ..... subject to the following charges:

CONSIGNOR	CONSIGNEE	No. OF PKGS.	DESCRIPTION	WEIGHT	RATE	BACK CHARGES	STEAMER'S FREIGHT	TOTAL	REMARKS
Offlaadond	Chief. Pawis	1	Stove	100	20		1 80		
"	"	1	box of Nales	100		Prepaid			
"	"	2	" Hardware	125					
"	"	1	Piece of Tin	75					
"	"	2	barls of lime	500	Brick		1 80		
"	"			900			4 50		
"	"		fifteen Hundred Lumber		300		3 00		
"	"		Ten thousand Shingles		30		9 30	9 30	✓

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151574 5

319173

INDIAN AGENT'S OFFICE,

Parry Sound

Ont

Oct 28th 1907

DEPARTMENT OF INDIAN AFFAIRS
OCT 30 1907

ACCOUNTANTS
NOV 2 1907

IN YOUR REPLY REFER TO
No 15-19-74/5-
ALSO
TO DATE OF THIS LETTER.

Ref.: Your Letter dated Sept 30th 1907 No.

SIR:

In obedience with your instructions. Contained in your letter of above. date and number - re the School house repairs. at Shawanaga. and some repairs on the Teachers residence. I herewith Enclose you. accounts for Material. and freight on the same.

I am Sir your obedient Servant.

D. Fullarton Mc Donald

a/c 34

Recommended for payment
three accounts

Approved. 6/11/07

D. S. G. & I. A.

Jas 4/11/07

The Secretary
Department of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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No. of Account 1

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Shawanaga. Band

1907 DATE.			AMOUNT.	
Dec.	2	To Adam. Davis. Shingling and repairing School House and Teachers residence	$50.	00

320616

JWL

35 0

Ck sent Dec. 6

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. Macdonald

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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Parry Sound.
Dec. [redacted] 1907.

Shawanaga Band.
Jo. Adam. Pawis.

320516

Jo. Shingling and repairing the.
School House. and Teachers residence $50. 00

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151574-5

INDIAN AGENT'S OFFICE,

Parry Sound

Dec. 2 1907

320516 Ex'd

IN YOUR REPLY REFER TO
No 151774/6
ALSO
TO DATE OF THIS LETTER.

Ref.: Your Letter dated Sept. 30" 1907 No.

SIR:

In

Compliance with instructions
Contained in your letter of above date
and number. I beg leave to report
that Adam Davis has completed the
necessary repairs on the Shawanaga
School in a workman like order.
I here with enclose you his account
for the Same.

I am Sir your obedient
Servant
D. J. Macdonald

A/c 34
Recommended for Payment
Approved 638
D. S. G. & I. A.
Accountant

4/12/07

The Secretary
Department of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974-6

Hx'o

Ottawa, 9th January, 1903.

Sir,-

With reference to your letter of the 23rd ultimo and the accounts therewith forwarded, I beg to point out that you should not make a practice of paying accounts, but should submit to the Department for payment vouchers for all expenditure which is incurred in connection with your Agency.

Your obedient servant,

J. P. McLean

Secretary.

D.F.Macdonald,Esq.,
Indian Agent,
Parry Sound,Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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COPY

No. of Account

INDIAN TRUST FUND.

32201

The Department of Indian Affairs,

To Shawanaga. Band

1908 DATE.			AMOUNT.	
		To W. S. McKinley		
January	16"	To 1. Pail		30
"	"	" 2. Dustpans		20
"	"	" 2. Brooms		60
"	"	" 1. Dipper		5
"	"	" 6 yds. Towelling		65
"	"	" 24. Bars of Soap.	~~$~~ 1	20
			~~$~~ 3	.00

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. McDonald

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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PARRY SOUND, ONT., Jany 16 1908

M Indian Department 32268
Shawanaga

In Account With

W. S. McKINLEY

Dealer in Hardware, Stoves, Tinware and Plumbers' Supplies

Jan.	16	1 pail			30 ✓
		2 dustpans			20 ✓
		2 Brooms			60 ✓
		1 Dipper			5 ✓
		6 Yards Towelling			65 ✓
		24 Bars Soap		1	20 ✓
				3	00 ✓

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974-5

INDIAN AGENT'S OFFICE,

Parry Sound

JAN 21 1908

January 18th 1908

IN YOUR REPLY REFER TO
No. 151974/4
ALSO
TO DATE OF THIS LETTER.

Acct.

322681

DXIH

Sir,—

Referring to your letter of date January 10th/08

No. 151974/4

I beg leave to Enclose you the account for material for the Shawanaga School.

I am Sir your obedient Servant.

D. Fullarton Macdonald

Agent

24/1/08

The Secretary
Department of Indian Affairs
Ottawa

H 4 3

Rec'd Jan 27 th

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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EXTRACT.
ORIGINAL ON
331680

151574-5

DEPARTMENT OF INDIAN AFFAIRS
AUG 8 1908

Shawanaga School-house, July 21st 1908,

331775

Minutes of a Regular Meeting of the Shawanaga Council, Chief Joseph Pawis, presiding.

# # # # # # # # # # # # # # # # # # #

Moved by Adam Pawis Seconded, by Joseph Paymahjaywong that, Shutters be placed on the School house Windows owing to the trouble of protecting the glass, from the stones and Balls thrown about by careless boys,-- Carried.

(signed) Chief Pawis,

# # # # # # # # # # # # # # # # # # #

(signed) D, F, Macdonald

Supt.

Ref extrait
on 154581

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151574 5

Indian Office 333535

Parry Sound Indian Agency

Sept. 17 1908

DEPARTMENT OF INDIAN AFFAIRS SEP 19 1908

ACCOUNTANTS SEP 21 1908 REGISTRY

MEMO

Acct

The Secretary
Department of Indian Affairs
Ottawa

Refer to Supt. Genl for instructions

Sir

I beg to inclose Chas. Ireland Bundy's account for Advertising for a School Teacher for Shawanaga Indian School.

I am Sir your Obedient Servant.

D. J. Macdonald
Supt.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974

Ottawa, 21st September, 1908.

Sir,-

I have the honour to enclose herewith for taxation an account, rendered at $1.00, from Messrs. Ireland & Bundy, for advertising done for this Department. A clipping of the advertisement is attached to the account.

Your obedient servant,

J. D. McLEAN

Secretary.

The King's Printer,

Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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Parry Sound Indian Agency.

No. of Account

INDIAN TRUST FUND.

Parry Sound Indian Agency. Shawanaga Band

The Department of Indian Affairs,

To Ireland & Bundy

KINGS PRINTER
AUDIT BRANCH.
DEC 12 1908

1908 DATE.			AMOUNT.	
Sept.	9	To Adv. re Teacher 3 Weeks	$8.	00

a/c 34

Recommended for Payment

Accountant.

Approved. VB

D. S. G. of I. A.

Jas 10/10/08

3131

Ck. sent Dec 16 08

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. J. Macdonald

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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Ireland & [illegible]

Printers and Publishers

Wm. Ireb
W. H. I[illegible]

15/574

Fine Job Printing
Embossed Stationery
Printing and Count[illegible]

The North [illegible]

Teacher Wanted

Teacher wanted, female, third class, for the Indian School, Shawanaga Reserve, Parry Sound District. Apply with references to

D. F. MACDONALD,
Indian Superintendent,
Parry Sound, Ont.

41-3

Parry Sound September 8th 08
Ontario

In account with Indian Agent

ACCOUNTANT'S BRANCH
OCT 10 1908

KINGS PRINTER
SEP 22 1908
AUDIT BRANCH

DEPARTMENT OF INDIAN
OCT 7 1908

TO Adv re Teacher 3 weeks 1.00

Correct at contract rates
W. McMahon, acting H.[illegible]A.C. S.

PER.....A.C.

SCHOOLS BRANCH
OCT 19 1908

Parry Sound Indian Agency.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974/5

OSTH

Ottawa, October 19, 1908.

Sir,-

In reply to your letter of the 5th inst. I beg to say that you may have the necessary repairs made to the windows of the Shawanaga school-house at once.

On the 5th ult. you were authorized to have certain repairs made to the teacher's cottage.

Your obedient Servant.

E. STEWART

Asst. Secretary.

D.F. Macdonald, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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No. of Account 351

INDIAN TRUST FUND.

Shawanaga. Band

The Department of Indian Affairs,

To Anson Jacob. A/c 34

1908 DATE.			AMOUNT.	
Dec.	4	To 5. Cords of dry Hardwood for School at $1.75 per cord	$8.	75
Dec	7	To — two days work at repairing roof and windows of Teachers cottage at $1.50 per day	$3	00 —
				875
			4368	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. J. Macdonald

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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STATEMENT

Shawanaga. Dec 7th 1908

M. Shawanaga Band.

Shawanaga. Reserve

In a/c With Anson. Jacob. Dr.

TERMS

Dec	7	To. 5. Cords. dry Hardwood for School at $1.75. per. Cord.			$8.	75.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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STATEMENT

December 9th 1906

M.S. Shawanaga. Band

Shawanaga Reserve

In a/c With Anson. Jacob Dr.

		TERMS				
Dec	4.	To two days work. at repairing roof and windows of Teachers Cottage $1.50 per day			$3.	00

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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STATEMENT

December 9th 1908

M [redacted] Shawanaga Band

Shawanaga. Reserve

In a/c With Anson. Jacob. Dr.

TERMS

Dec	9					
		To. two days work				
		at repairing roof and				
		Windows of Teachers.				
		Cottage $1.50 per day			$3.	00 ✓

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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(Copy)

337984

" Minutes of the regular Council meeting
" of the Shawanaga Band. held in the
" School house. December 7th 1908

" It was moved by Joseph Paymahjaywong: and
" Seconded by Michel Blacksky. — That the
" School wood delivered by Ex Chief Anson Jacob.
" according to Contract. " being 5. Cords of dry
" Hardwood at $1.75 per - amounting $8.75. be
" paid by the Indian Department. — Carried

Sgnd. Chief Joseph Pawis
W. A. Elias. Secty.

" It was moved by Michel Blacksky. and seconded
" by Joseph. Paymahjaywong. That. Anson. Jacob. be
" paid. for. two days work repairing the. roof and
" Windows. also the Kitchen of the Teachers Cottage
" being the amount of $3.00 in full — Carried

Sgnd. Chief Joseph Pawis
W. A. Elias. Secty

Note.
I approve that these accounts be paid

D. J. Macdonald
Supt

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974

Indian Office

Acct

337964

At Parry Sound Indian Agency.

Dec. 19th 1908

MEMO.

The Secretary.
Department of Indian Affairs
Ottawa.

Sir.

I beg to inclose you a copy of the minutes of the Council proceedings held by the Chief and the Band in the School house. Shawanaga. Reserve

I inclose the accounts passed and which were recommended for payment

All of which is submitted for your approval.

I am Sir your Obedient Servant.

D. McDonald
Supt

a/c 34

Recommended for payment
Approved 31
A - Asst.
D.S.C.

Jan 26/12/08

43683-

Ck. cur. Dec. 31 -

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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No. of Account

INDIAN TRUST FUND. Shawanaga. Band

The Department of Indian Affairs,

To W. S. McKinley

1908 DATE.			AMOUNT.	
Sept	21	To 1. lamp (Teachers. House)		60
"	"	" 1 Kettle. 50 4. Glass. 18.		68
"	29	" 8 lights glass 40 2 bbs putty		50
"	"	" 2 bbs nails. 1 light glass. 18.		26
				$2.04
		On authority Letter. 151974/5 dated October 19th 1908		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. J. [illegible]
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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FOLIO 7

PARRY SOUND, ONT. Dec 23 1908

M Shawanaga School

IN ACCOUNT WITH

W. S. MCKINLEY

3387.40

DEALER IN HARDWARE, STOVES, TINWARE
AND PLUMBERS' SUPPLIES

ACCOUNTS RENDERED MONTHLY

TELEPHONE 95

Sept	21	1 Lamp	50	(Teachers House)	60
		1 Kettle		4 Glass 18	68
"	29	8 Lts Glass	40	2 lbs Putty 10	50
		2 lbs Nails	8	1 Lt Glass 18	26
					204

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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15 1574. 5

Indian Office

DEPARTMENT OF INDIAN AFFAIRS JAN 1909

At Parry Sound Indian Agency.

MEMO. accet 338720 January 6th 1909

The Secretary.
Department of Indian Affairs
Ottawa.

ACCOUNTANT'S BRANCH JAN 9 1909

Sir.

I beg to inclose you Mr. McKinley's Account for material for the Shawanaga Indian School and Teachers House.
These articles were purchased on Authority Letter 15 1974/5 dated October 19th 1908

I am Sir your Obedient Servant.

D. McDonald
Supt.

a/c 34
Recommended for Payment
Approved. W4
Jws 15/1/09

477 70

Ck. Cust. Jan. 20

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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per Order

1517

Agent

Shawanaga Council

4th January 1909

338923

Moved by Joseph Pamabjeiwong seconded by Michael Blackaby that the Band ask the Indian Agent to purchase a 4 gal oil can with 4 gal. oil. which was lost by the leaking of the Lamp (while the teacher was away) also a burner and a lamp chimney for the teacher. Charged on the current expences of this Band

Medium size

Carried unanimously

Approval of resolution

Parry Sound. 8th Jany 1909

Note.

Approved. The Coal oil is used by the Teacher and many of the young folks practising. Singing &c. in the Evenings in the School house

D.J.dl.

(sgd) D. J. Macdonald

Supt

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974/5

Hx'd

Ottawa ,20th January, 1909.

Sir,

With reference to your letter of the 8th instant, and the resolution passed by the Shawanaga Indian Council on the 4th instant, I beg to say that the Department approves of the proposed purchase of a coal oil can and and four gallons of coal-oil for use at the school house referred to;and also the purchase of a lamp,burner and chimney.

Your obedient servant.

J. D. McLEAN

Secretary.

D.F. Macdonald,Esqr,

Indian Agent,

Parry Sound,Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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Parry Sound Indian Agency.

No. of Account

INDIAN TRUST FUND. Shawanaga. Band

The Department of Indian Affairs, 33[illegible]

To Millon Pearce

1909 DATE.			AMOUNT.	
January	25	To Goods to Shawanaga School as follows		
"	"	" 1 Oil Can.	1	75 ✓
"	"	" 11. Gals Oil.	1	20 ✓
"	"	" 1. Burner 10c Wick 10c Chimney 10c		30 ✓
			$3.	25 ✓

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D Fullarton Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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Copy.

Parry Sound Indian Agency. Jan 25 1909

Mr. D. J. McDonald

Parry Harbor

333764

A/c 34

In Account with Milton Pearce

Parry Harbour

Terms

To	goods to Shawanaga Indian School		
"	1 Oil Can	1 75 ✓	
"	4 Gals Oil	1 20 ✓	
"	1 Burner 10 & wick 10 Chimney 10	30 ✓	
		✓ $	3. 25

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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15-1974-5

Indian Office

At Parry Sound

January 27 1909

MEMO.

Acct

The Secretary
Department of Indian Affairs
Ottawa.

DEPARTMENT OF INDIAN AFFAIRS
JAN 1909
ACCOUNTANTS
JAN 1909
BRANCH

Sir

I beg leave to enclose you Mc Millan Pearee's Acct for material for the Shawanaga Indian School

I am Sir your Obedient Servant.

D. J. Macdonald
Supt.

d/c 34
Recommended for Payment
2/2/09

Ck. sent Feb. 3. 09

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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157974 - 5

Jel

Moved by Joseph Pamajewong seconded by Michael Blacksky that a brick house be erected at once for the School Children before the school opens again. and wood shed for the same school. Carried

Chief Joseph Rawis
W.A. Ellis secretary

43755

This convenience. for the School pupils is much needed and as there is a sawmill Close to the Reserve

D. Fellowsdonald
5

SCHOOLS BRANCH
JUL 20 1909

Get plan
2 Closets required -

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974/5

Plans sent 26/7/09

Ottawa, July 26, 1909.

Sir,-

Referring to the resolution of the Shawanaga council to have a closet and wood-shed erected at the school-house, I beg to say that I am sending you under separate cover plans for these buildings, and I have to request that you will be good enough to ascertain for what sums two closets and a shed could be put up. The Department would prefer to have the work done by Indians, if a reliable persons are available.

Your obedient Servant,

D. McLEAN

Secretary.

D.F. Macdonald, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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CANADA

POOR COPY

No. of Account

INDIAN TRUST FUND.

~~Met~~ ~~Shawanaga~~ a. Paid

The Department of Indian Affairs,

To W. S. McKinley Ag't 34

1909 DATE.			AMOUNT.	
		Authorized by Dept. letter No..... 351428		
Aug	21	To. 2. padlocks for the Shawanaga. Schoolhouse	$1.	2 50

Ex'd.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. J. Macdonald
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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FOLIO 1

PARRY SOUND, ONT., Sept 1st 1907

M. Indian Agency
For Shawanaga School

IN ACCOUNT WITH

W. S. McKINLEY

DEALER IN HARDWARE, STOVES, TINWARE
AND PLUMBERS' SUPPLIES

ACCOUNTS RENDERED MONTHLY

TELEPHONE 95

Aug 21	To 2 padlocks	1 75

351428

E.K.Co.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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15-1974-5

Parry Sound Indian Agency,
September 18th 1909.

The Secretary
Department of Indian Affairs
Ottowa. Ont.

ACCOUNTANT'S BRANCH SEP 24 1909

DEPARTMENT OF INDIAN AFFAIRS SEP 21 1909

E.F.C.

Sir. 351428

I beg to inclose you. Mr. McKinley's account for Padlocks. for the Outer door and Book cupboard. of the Shawanaga Indian School.

From information recieved from the Teacher. some person or persons during the midsummer vacation. had made the School room a resort at nights

On learning this Complaint I made a purchase of two Yale Locks. with necessary fastenings for the doors.

Hoping this will meet your Approval.

I am Sir your Obedient Servant

D. J. Macdonald
Indian Supt.

A/c 34 Recommended for Payment. Accountant. 27 D. C. A. 22/9/09

2995 8

Sent Sept. 28th

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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No. of Account Ofc 345

INDIAN TRUST FUND.

Shawanaga Band

The Department of Indian Affairs,

To Parry Sound Lumber Co. Limited

1909 DATE.			AMOUNT.	
		352262 Authorized by Dept. letter No.		
Sept.	16th	To freight on 4505. & 4509.		
		" " " 4504. & 4503.	$4	60
		Lumber and Shingles for Woodshed. Closets and David James House		

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. J. Macdonald

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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POOR COPY

The Parry Sound Lumber Company Limited

J. B. Miller, President
H. H. Miller, Vice Pres.
W. B. Tindall, Sec. Treas.

MANUFACTURERS OF
WHITE PINE LUMBER, HEMLOCK AND HARDWOOD,
LATH, SHINGLES, TELEGRAPH POLES AND RAILWAY TIES.

REGISTERED CABLE ADDRESS "MILLER"
CODES
A.B.C.
"ANGLO-AMERICAN"
"LUMBERMANS"



BOX SHOOKS A SPECIALTY



CAPACITY OF MILL 25,000,000. FEET.

HEAD OFFICE
1315 TO 1320.
TRADERS BANK BUILDING.
Toronto.

Telephone Main 1016.

SAW MILL, PLANING MILL AND BOX FACTORY
AT PARRY SOUND.

IN EXECUTION OF YOUR ORDER

FORWARDED BY

Parry Sound, Ont. Sept. 16th 1909.
CANADA

352262





Sold to The Department of Indian Affairs
per D. F. McDonald Esq.

Order No. Ck. Terms

All orders accepted or contracts made by us are subject to strikes, accidents or other delays beyond our control.

We do not guarantee the safe delivery nor are we responsible for breakage, loss or damage to lumber, lath, shingles or other products in transit. When quoting delivered prices we simply guarantee freight so far as the delivered price is concerned. All quotations are made subject to change without notice and prior sale of stock.

Freight on orders 4505 & 4509	2. 80
" " " 4504	. 90
" " " 4503	. 90
	4. 60

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

No. of Account a/c 34

INDIAN TRUST FUND.

Shawanaga Band

35226

The Department of Indian Affairs,

To Parry Sound Lumber Co. Limited

1909 DATE.			AMOUNT.	
		For Shawanaga School Closets		
		Authorized by Dept. letter No.		
Sept	16	To 1. M. xx Cedar Shingles	2	00
	"	" 500. ft 4/4 #1. Hem. 16 ft	7	50
	"	" 250. ft 2 x 4 #1. Hem 16 ft	3	75
			$13	25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D Fullarton Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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POOR COPY

The Parry Sound Lumber Company Limited

J. B. Miller, President.
H. H. Miller, Vice Pres.
W. B. Tindall, Sec. Treas.

MANUFACTURERS OF
WHITE PINE LUMBER, HEMLOCK AND HARDWOOD,
LATH, SHINGLES, TELEGRAPH POLES AND RAILWAY TIES.

REGISTERED CABLE ADDRESS "MILLER"
CODES
ABC
"ANGLO-AMERICAN"
"LUMBERMANS"



BOX SHOOKS A SPECIALTY

5226



CAPACITY OF MILL 25,000,000. FEET.

HEAD OFFICE
1315 to 1320.
TRADERS BANK BUILDING.
Toronto.

Telephone Main 1016.

SAW MILL, PLANING MILL AND BOX FACTORY
AT PARRY SOUND.

IN EXECUTION OF YOUR ORDER

Parry Sound, Ont. CANADA Sept. 16th 1909.

FORWARDED BY





Sold to The Department of Indian Affairs.
per D. F. McDonald Esq.

Ref

Note 4

Order No 4504 Ck. MY Terms 4/c 34 24

All orders accepted or contracts made by us are subject to strikes, accidents or other delays beyond our control.

We do not guarantee the safe delivery nor are we responsible for breakage loss or damage to lumber, lath, shingles or other products in transit. When quoting delivered prices we simply guarantee freight so far as the delivered price is concerned. All quotations are made subject to change without notice and prior sale of stock.

To Adam Pawis, Shawanaga, for school closets.

1 M XX ~~xxx~~ cedar shingles	$2	2.00 ✓
500 ft 4/4 #1 Hem 16 ft	$15	7.50 ✓
250 ft 2 x 4 - 16 #1 Hem	"	3.75 ✓
		13.25

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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No. of Account A/c 34

INDIAN TRUST FUND.

Shawanaga Band

The Department of Indian Affairs,

To Parry Sound Lumber Co. Limited

1909 DATE.			AMOUNT.	
		For Shawanaga 3522 Pool Closed		
Sept	16	To 1. M. XX. Cedar Shingles @ $2 M.	$2.	00 ✓
	"	" 500. ft 4/4 #1. Hemlock 16. ft @ $15. per M.	7	50 ✓
	"	" 250. ft. 2 × 4. #1. Hem.	3	75 ✓
			$13.	25 ✓
Sept	16.	For Shawanaga School woodshed.		
	"	To 2. M. XX. Cedar Shingles @ $2. per M	$4.	00. ✓
	"	" 700. ft 4/4 #1. Hem. 16 ft @ $15 per M	10.	50 ✓
	"	" 350. ft. 2 × 4. #1. 16. ft Hem.	5.	25 ✓
			$19.	75 ✓

3487-376

Sent Oct. 19th

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. J. Macdonald

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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The Parry Sound Lumber Company Limited

J. B. Miller, President.
H. H. Miller, Vice Pres.
W. B. Tindall, Sec. Treas.

MANUFACTURERS OF
WHITE PINE LUMBER, HEMLOCK AND HARDWOOD,
LATH, SHINGLES, TELEGRAPH POLES AND RAILWAY TIES.

REGISTERED CABLE ADDRESS "MILLER"
CODES
A.B.C.
"ANGLO-AMERICAN"
"LUMBERMANS"



BOX SHOOKS A SPECIALTY



CAPACITY OF MILL 25,000,000. FEET.

HEAD OFFICE
1215 to 1320.
TRADERS BANK BUILDING.
Toronto.

Telephone Main 1016.

SAW MILL, PLANING MILL AND BOX FACTORY
AT PARRY SOUND.

IN EXECUTION OF YOUR ORDER

FORWARDED BY

Parry Sound, Ont. Sept; 16th 1909.
CANADA.





352262

Sold to **The Department of Indian Affairs**

per D. F. McDonald Esq.

Order No **4503.** Ck. NY Terms

All orders accepted or contracts made by us are subject to strikes, accidents or other delays beyond our control.

We do not guarantee the safe delivery nor are we responsible for breakage, loss or damage to lumber, lath, shingles or other products in transit. When quoting delivered prices, we simply guarantee freight so far as the delivered price is concerned. All quotations are made subject to change without notice and prior sale of stock.

Ship to Adam Pawis, Shawnaga. School wood-shed.		
2 M XX cedar shingles	$2	4.00
700 ft 4/4 #1 Hem. 16 ft	$15	10.50
350 ft 2 x 4 - 16 #1 Hem	"	5.25
		19.75

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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CANADA

POOR COPY

No. of Account 0634

INDIAN TRUST FUND.

Shawanaga Band

The Department of Indian Affairs,

To W. S. [illegible] Woolley

1909 DATE.		For Shawanaga School Woodshed	AMOUNT.	
		Authorized by Dept. letter No. 151974/15.		
Sept	16	To 28. lbs nails assorted	1	12 ✓
Sept	17	Shawanaga School Closets	PXT	89 ✓
		For David James House		
Sept	16	To 40 lbs nails 1.60 1. roof pipe 60	2	20 ✓
"		" 1 Ceiling pipe 60c 1 pair Hinges 15-		75- ✓
		" 1. Door Lock 30 Freight 35 cts-		65- ✓
			$5-	61

3392

Sent Oct. 12th

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D Fullarton McAulay
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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FOLIO 20 PARRY SOUND, ONT. Sept 18 1907

M. Indian Agency
per D.J. Macdonald
IN ACCOUNT WITH

W. S. McKINLEY

DEALER IN HARDWARE, STOVES, TINWARE
AND PLUMBERS' SUPPLIES

ACCOUNTS RENDERED MONTHLY

35226½

TELEPHONE 95

Sept 17	2o 28 lbs nails o assorted		1 12 ✓
			Pd.
	For Shawanaga School woodshed.		

FOLIO 20 PARRY SOUND, ONT., Sept 18 1907

M. Indian Agency
For David James House
Shawanaga
IN ACCOUNT WITH

W. S. McKINLEY

DEALER IN HARDWARE, STOVES, TINWARE
AND PLUMBERS' SUPPLIES

ACCOUNTS RENDERED MONTHLY

35226½

TELEPHONE 95

Sept 17	2o 40 lbs nails	1 60	1 roof pipe	60
	" Ceiling pipe	60	1 pr Hinges	15
	" 1 Door Lock	30	Freight	35

2 20 ✓
75 ✓
65 ✓
60 ✓

Pd.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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FOLIO 20

PARRY SOUND, ONT., Sept 17 1909

M Indian Agency

For School Closet (Shawanaga)

IN ACCOUNT WITH per D.S.M.

W. S. McKINLEY

DEALER IN HARDWARE, STOVES, TINWARE
AND PLUMBERS' SUPPLIES

ACCOUNTS RENDERED MONTHLY

TELEPHONE 95

Sept	17	20	11 lbs nails	55226U	44 ✓
		"	2 prs Hinges		25 ✓
		"	2 Latches		20 ✓
				PAID	89 ✓

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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15-1974

INDIAN AGENT'S OFFICE,

Parry Sound

October 4th 1902

IN YOUR REPLY REFER TO
No. 15-1974/3-
ALSO
TO DATE OF THIS LETTER.

352260

Sir,—

Referring to your letter of July 26/02

No.

I beg to inclose you. the P.S.L. Co's accounts for Material for the Shawanaga School wood shed. Closets and freight thereon. Als. W. S. McKinleys account for nails hinges and lock.

The Buildings are finished in workmanlike Order. in good material.

The Shawawanaga School. is provided with. isolated. and. good Closets.

Hopking this will meet your Approval.

I am Sir your Obedient Servant

D. J. Macdonald
Indian Supt.

The Secretary
Department of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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POOR COPY

Parry Sound Indian Agency.

No. of Account .....

INDIAN TRUST FUND. Shawanaga Band

The Department of Indian Affairs,

To Adam Pawis. a/c 34

1909. DATE.			AMOUNT.	
		Authorized by Dept. letter No. 151974/5. July 26/09	353700	
October	14.	To Building and finishing a Log house for David James.	$20.	00. ✓
"	14	To. Building a wood shed for the Wood Shed for the. Shawanaga. Indian School.	$20.	00 ✓
Oct	14	To Building and finishing Two " Water Closets. for the Shawanaga School.	$10.	00 ✓
			$50.	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. J. Macdonald

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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Parry Sound Indian Agency.

1909. Department of Indian Affairs
To Adam Pawis

Oct.	14	To. Building and finishing a Log house for David James. an invalid Indian	$20. 00	353700

Parry Sound Indian Agency.

1909. The. Department. of Indian Affairs
To. Adam. Pawis

Oct	14	To. Building a woodshed. for the Shawanaga Indian School.	$20. 00	353700

Parry Sound Indian Agency.

1909 The. Department of Indian Affairs
To Adam Pawis

Oct	14	To. Building and finishing Two Water Closets for the Shawanaga School according to Plans	$20.00	353700

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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COPY

151974 - 8

INDIAN AGENT'S OFFICE,

Parry Sound.

October 30th 1909

IN YOUR REPLY REFER TO
No 151974/5.
ALSO
TO DATE OF THIS LETTER.

ACCOUNTANT'S BRANCH NO ACCOUNT 1909

DEPARTMENT OF INDIAN AFFAIRS NOV 3 1909

353700

Exhibit

Sir,—

Referring to your letter of 26th July 1909.

No.

I beg to inclose you Adam Pawis account for. Building, and finishing a Loghouse for David James, and woodshed for the School house. also. two water Closets for the school.

I may say that Pawis got a half a days help in putting up the Log walls of David James House. and that was all the assistance he recieved from the Band. at the Buildings There is an account for hauling the lumber and Shingles from the C.P.R. station. which has not been presented.

I am Sir your Obedient Servant.

D. J. Macdonald
Indian Supt.

A/c 34

Jws #11/09

The Secretary
Department of Indian Affairs
Ottowa

2783

Ck. acct. Stn.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
APR 9 1910

15-1974

382144

Sdr

Extract from teacher's report on the Shawanaga school for the year ending March 31, 1910.

School built on cedar posts 20 inches from the ground, scarcely boarded.

W. A. Elias,
Teacher,
Shawanaga, Ont.

SCHOOLS BR
APR 9 1910

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974/5

Ex 4

Ottawa, April 11, 1910.

Sir,

The teacher of the Shawanaga school in his annual report for last year states that the school is built on cedar posts 20 inches from the ground and that the foundation is not boarded in.

Be good enough to report on the condition of this foundation and make suggestions as to the best means of repairing it, if necessary.

Your obedient servant,

J.D. McLEAN

Secretary.

D. F. Macdonald, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974 · 5

INDIAN AGENT'S OFFICE,

Parry Sound

2nd May 1910

IN YOUR REPLY REFER TO
No. 151974/5
ALSO
TE OF THIS LETTER.

MAY 4 1910 DEPT. OF INDIAN AFFAIRS

363509

Sir,—

Referring to your letter of 27th April /10

No.

I beg to inclose you Mr W. S. McKinley's reciept from the C. P. R. Co. for payment on freight material for Shawanaga School and Teachers. thous"

Hoping the same will meet your approval.

I am Sir your Obedient Servant,

D. J. Macdonald
Indian Supt

Secretary
Department of Indian Affairs
Ottawa
Ont

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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337858

Parry Sound Indian Agency.

22" July 1910

"Copy"

Of the Shawanaga Band
Council minutes

"Shawanaga. School House
" 18th July 1910.

"Council meting held. in the School House
" Chief Elected Abbeytong in the Chair.
" Councilors James Paymahjaywong. and Wesley
" C. Jacobs. present.
"Moved by Wesley C. Jacobs. seconed by
" James Paymahjaywong. that the following
" repairs be made on the School house.
" The Chinks be plastred. the Outside Walls. be
" Whitewashed and the Ceiling painted. The
" Basement be reboared. all around. the building
" to Keep out the Cold. through floor. and that
" a Board Shield be built in front of the
" W. C.s. for privacy. And that." Adam Pawis
" do the Work. Carried

Note.
This work.
Should be
done during
the Vacation
Adam Pawis will
do the work for
$20. if he is supplied
with the material
including the roof
on the Teachers
House " Dfdl.

" Moved by Wesley C. Jacobs and seconded by
" James Paymahjaywong. that a roll. of tarred
" Roofing paper. be purchased to repair. the roof
" of the Teachers House — Carried

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974-5

Indian Office 387838

JUL 26 1910

At Parry Sound

12th July 1910

MEMO.

The Secretary
Department of Indian Affairs
Ottawa.

Sir.

I beg to inclose you a Copy of the Council proceedings. of the Shawanaga Band. held in their School House on the 18th inst.

Hoping the same will meet your approval.

I am Sir your Obedient Servant

D. McDonald
Indian. Supt.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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POOR COPY

151974/5

Ex'd

Ottawa, August 3, 1910.

Sir,

I have to acknowledge the receipt of your letter of the 22nd ultimo enclosing a resolution of the Shawanaga Band, in which they ask that certain repairs be made to the school-house.

In reply I beg to say that you may purchase the material and have the work done as outlined by Adam Pawis, his remuneration not to exceed the amount mentioned, $20.00.

AF 5/2

A.J.P.

Your obedient servant,

[illegible]

Asst. Secretary.

D. F. Macdonald, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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CANADA

POOR COPY

DEPARTMENT OF INDIAN AFFAIRS
AUG 16 1910

Sch

15 1974 5
368855

" Moved by Wesley. C. Jacobs. and Seconded
" by James Paymahjaywong That the
" Schoolhouse be repaired with new Window
" Sash. for. 4. Windows. The present Sash. are
" not fit to hold. the glass. — Carried

" Signed.

Chief Henry Ahbeylong
Councilor. Wesley. C. Jacobs
" . James. Paymahjaywong

Note.

The. windows Sash. in this Schoolhouse. are in very poor. condition they have been patched and repaired so much. by amateurs. such as Teachers. and. willing Indians." I can procure. the Sash. for $3. 40. for. the four Windows. from. the Parry Sound Lumber. Co. Adam. Davis. Who. is plastering and Whitewashing the School. would. do. the priming and glazing at. a small remuneration. if he have. the putty. and. and paint—.

I beg to say. that. owing to the School. house being in the [redacted] centre of the village playground and. the youngmen meet and play foot ball in front and around the school in the Evenings.— I suggested to your Department some time ago. that Shutters. be placed. on the School Windows. for protection during the Holidays. or when there is no Teacher in Charge My suggestion. did not meet the approval. I hoped for.— It is not among the school Children that the Windows &c. get broken.

D Jellacdonald

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974/5

Ex'd

Ottawa, August 19, 1910.

Sir,

Referring to the repairs needed to the Shawanaga school I beg to say that the resolution of the Council to have new window sashes provided is approved and you may purchase the sashes and have this work done by Mr. Adam Pawis, who has the contract for the plastering and making other repairs to the building.

In reference to the protection of the windows the Department was not aware of the particular purpose for which you asked for shutters to be provided. It is thought, however, that wire netting would be a better protection and you may procure some suitable netting and have it placed in position.

Your obedient servant,

[redacted]

Asst. Secretary.

D. F. Macdonald, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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No. of Account .....

INDIAN TRUST FUND.

Shawanaga Band

The Department of Indian Affairs,

To W. S. Mc-Kinley

1910 DATE.			AMOUNT.	
		Authorized by Dept. letter No. 15-1974.		
August	23	9/0 material for Shawanaga School. Windows	$2.	12

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

N. J. Macdonald

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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FOLIO 70 PARRY SOUND, ONT., Aug 26th 1910

M Indian Agency
For Shawanaga School 339290

IN ACCOUNT WITH

W. S. McKINLEY per Adam Lawis

DEALER IN

HARDWARE, STOVES, TINWARE AND PLUMBERS' SUPPLIES

ACCOUNTS RENDERED MONTHLY

TELEPHONE 95

Aug 23	20 12 Window Glass 10"x14"		72
	" 8 lbs putty		40
	" 1 Can paint		50
	" 20 lt poultry Nails 40 Points 10		50
			2.12

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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No. of Account

INDIAN TRUST FUND. Shawanaga Band

The Department of Indian Affairs,

To W. S. McKinley

1910 DATE.			AMOUNT.	
		Authorized by Dept. letter No. 151974/5. Aug 19/10		
Aug	25th	To Material for Shawanaga School Windows	$2.	12

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D Jellacdonald

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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FOLIO 20

PARRY SOUND, ONT., Aug 26th 1910

M Indian Agency
For Shawanaga School

IN ACCOUNT WITH

W. S. McKINLEY per adam lewis.

DEALER IN

HARDWARE, STOVES, TINWARE AND PLUMBERS' SUPPLIES

359290

ACCOUNTS RENDERED MONTHLY

TELEPHONE 95

Aug 23	Do 12 window glass 10"x14"	72 ✓
	" 8 lbs putty	40 ✓
	" 1 Can Paint	50 ✓
	" 20 ft poultry wire 4° points 10	50 ✓
		2 12 ✓

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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No. of Account

INDIAN TRUST FUND.

Shawanaga. Band.

The Department of Indian Affairs,

To W. S. McKinley

1910. DATE.			AMOUNT.	
		Authorized by Dept. letter No. 151974. /s—		
August	18	To material for Shawanaga Schoolhouse and Teachers residence	$10.	65

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. J. Macdonald

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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FOLIO 20 PARRY SOUND, ONT., Aug 18th 1910

M. Indian Agency
Dorl Shawanaga School

IN ACCOUNT WITH

W. S. McKINLEY per Adam Lewis.

DEALER IN

HARDWARE, STOVES, TINWARE AND PLUMBERS' SUPPLIES

369290

ACCOUNTS RENDERED MONTHLY TELEPHONE 95

July	15	Do 109 lbs paper 2.73 5 lbs caps .50	3	23
		" 5 " nails .20 Freight .40		60
Aug	8	" 134 " paper 3.35 5 lbs nails .20	3	55
		" 5 " 1½" nails .20 5 " caps .50		70
		" 2 Hooks & Eyes .10 white washbrush .60		70
		" 1 Bbl. Lime 1.25 Freight .40	1	65
			10	43
Aug	16	" 1 Box Screws		25
			10	68

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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CANADA

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157974 - 5

arry Sound Indian Agency.

Parry Sound
26th August 1910.

DEPARTMENT OF INDIAN AFFAIRS
AUG 29 1910

ACCOUNTANT'S BRANCH
AUG 30 1910

The Secretary.
Department of Indian Affairs
Ottawa.

359290

Sir.

I beg to inclose you Mr W. S. McKinley's account for material for the Shawanaga School house and the Teachers residence. authorized by Letters 157974/5. dated August 3rd and 19th/10.

I am your Obedient Servant.

D. J. Macdonald.
Indian Supt

Indian Supt.

9355

Encl. Supt. 2 vol

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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369463

No. of Account

INDIAN TRUST FUND.

Shawanaga. Band

The Department of Indian Affairs,

To Parry Sound Lumber Company Limited

1910 DATE.			AMOUNT.	
		Authorized by Dept. letter No. 15-1974/5.		
August	23	To 4. pairs Sash. 10 x 14. 12. Lights	$3	60
		Freight prepaid		35
			$3.	95

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. J. Macdonald

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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duplicate

Canadian Pacific Railway Company

369463

Received subject to the Classifications and Tariffs in effect on the date of issue of this Original Bill of Lading

at "Parry Sound" ——— 26" August 1910

Consigned to Adam. Pawis"

Shawanaga. Ont. route C. P. R.

4. pair Sash— to be paid.

Received $0.35.

more or less.

Parry Sound Lumber Co. — Shipper

A. D Ebsley

J. B. MILLER, PRESIDENT — H. H. MILLER, VICE-PRESIDENT — W. B. TINDALL, SEC.-TREAS.

duplicate

THE PARRY SOUND LUMBER CO., LIMITED

MANUFACTURERS OF

LUMBER, LATH, SHINGLES AND BOX SHOOKS

369463

MILLS AT PARRY SOUND, ONT.
HEAD OFFICE, 1320 TRADERS' BANK BUILDING, TORONTO

PARRY SOUND, ONT. Aug 23rd 1910.

SOLD TO The Department of Indian Affairs.

Shawanaga.

CUSTOMER'S No.....

OUR No. 5832.

CHECK 4K

FORWARDED BY.....TO.....TERMS.....

Shipped to Adam Pawis.Shawanaga.

4 pr. sash 10 x 14, 12 lights	3.60
Freight prepaid	.35
	3.95

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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15'1974-5

369463

Parry Sound Indian Agency.
27th August. 1910

Rec'd
AUG 30 1910
DEPARTMENT OF INDIAN AFFAIRS

Returned

The Secretary
Department of Indian Affairs
Ottawa.

Sir.

I beg to inclose you the Parry Sound Lumber Co's account for Window Sash supplied the Shawanaga. Indian School. as authorized by Letter No 151974/5-

I am Sir your obedient Servant

D. J. Macdonald
Indian. Supt.

Returned
Pay
Cost 936

encl: Supt: 2 vol

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

No. of Account

INDIAN TRUST FUND.

Shawanaga. Band
370055

The Department of Indian Affairs,

To Adam Pawis.

DATE.			AMOUNT.	
1910.		Authorized by Dept. letter No. 151974/5.		
Aug	16th	To repairs to Shawanaga School house and Teachers. Residence	$20.	00
Sept	1st	To repairing windows of the Shawanaga. Indian School- By authority of Letter 151.974/5 August 19th/10	4	00
				2400
1909.				
Feby	15.	To 2 days. work. Self and team hauling timber for David James House at $3.50 per day	$7.	00
—	"	To 1. Cord of wood for the late James Misquades. (deceased) Authority Letter No 151.974/5 Aug 24 1910	2	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. J. MacDonald
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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1909. The Department of Indian Affairs — Parry Sound Indian Agency.

To Enos. Carpenter.

Feby 15. To. 2. days hauling timber for the Construction of "David James' at $3.50 per day for self and team. 7 00 — 370055

— To. 1. Cord. of dry Harwood for the late James Misquadee (no descent) 2 00

$9 00

By authority Letter No 254014-22A. 24th August 1910

Voucher 3-

1910 Department of Indian Affairs — Parry Sound Indian Agency.

To Adam Pawis.

Voucher 2

Sept 1st To priming. painting and glazing and putting in four windows and placing. Wire screen Shields On the Shawanga School house $4 00 — 370055

By authority of Letter 151974/5 August 19th 1910.

1910 Department of Indian Affairs — Parry Sound Indian Agency.

To Adam. Pawis

August 1. To repairing. Shawanaga School house Plastering. White washing. fixing School desks. building Shields in front of W. C.s and repairing roof of Teachers house. $20 00. — 370055

Voucher

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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Parry Sound Indian Agency.

Parry Sound Indian Agency.

190[illegible] The Department of Indian Affairs / To Enos Carpenter

370055

Febuy	15	To 2 days hauling timber for the Construction of " David James at $3.50 per day for self and team	$7 00 ✓
—		To 1 Cord of dry Hardwood for the late James Misquales. (now deceased	2 00 ✓

Voucher 3.

By authority Letter No 254014-22 A.
August 24th 1910

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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15-1974-5

INDIAN AGENT'S OFFICE,

Parry Sound Indian Agency.

12th September 1910

IN YOUR REPLY REFER TO
No. 151974/5.
ALSO
TO DATE OF THIS LETTER.

ACCOUNTANT'S BRANCH SEP 17 1910

370055

DEPARTMENT OF INDIAN AFFAIRS SEP 14 1910

Sir,—

Referring to your letter of August 19th 1910

No.

I beg to inclose you account in connection with the repairs on the Shawanaga Indian School. Also Enos Carpenters account for work in the nature of relief. Hoping this will meet your approval.

I am Sir your Obedient Servant

Indian Supt.

A/C 34
Examined for Payment
Examined.
D. C. G. A.
Jan 17/9/10

Inform agent he should apply for a separate order for the carpenter. Enos should include on the same voucher charges for relief as the school account.

The Secretary
Department of Indian Affairs
Ottawa

2807-24

Ent. Sept. 19th

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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CANADA

POOR COPY

151974-5

H.X.D.

Ottawa, 19th September, 1910.

Sir,-

Referring to your letter of the 12th instant and the accounts therewith enclosed in connection with repairs to the Shawanaga Indian school-house, I beg to say that you should forward a separate account for the work performed by Enos Carpenter. You should not include in the one voucher the items for work on school-house and wood for the late James Misquodes. The account should be made out on proper voucher forms, ~~and not on foolscap paper~~. The additional slips on foolscap paper are unnecessary, and only give you more work.

Your obedient servant,

J. D. McLEAN

Secretary.

D.F.Macdonald, Esq.,
Indian Supt.,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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POOR COPY

No. of Account 34

INDIAN TRUST FUND. 370215

Shawanaga Band.

The Department of Indian Affairs,

To D. J. Macdonald

1910. DATE.			AMOUNT.	
		Authorized by Dept. letter No.		
May	20th	To freight. Storage. wharfage and Cartage On One barrel of lime for Shawanaga. Band. for Sanitary purposes—		60. ✓
April	20	To Express. on School Books for Shanaga. Indian. School.		40. ✓
				$1.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. J. Macdonald

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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No 8 "Parry Sound Indian Agency." April 20th 1910

Supplies Received from D. J. Macdonald

Indian Supt 370215

40 Dollars.

Express Charges on School Books to Shawanaga 569341

$0 40 W. B. W. Armstrong Asst

No 140

No 11 "Parry Sound Indian Agency." May 20th 1910

Supplies Received from D. J. Macdonald 370215

Indian Supt

569341 60 Dollars.

for Shawanaga Band

Freight. Wharfage. and Cartage. 1. Barrel lime

$0. 60 I. J. Wiggins

No 140

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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370215 75-1974-5

Indian Office

MEMO.

Parry Sound Indian Agency.

19th September. 1910

The Secretary.
Department of Indian Affairs
Ottawa.

Ex'd

Sir.

I beg to inclose you the receipted accounts for Expenses in Connection with the Shawanaga Band during the quarter Ending June the 30th 1910.

I am Sir your obedient Servant.

D. J. Macdonald
Indian Supt.

A/c 34
Recommended for Payment
Approved.
Accountant
D.S.G.I.A.

Encl. Encl: 29 dec

2928

Encl. 29/9/10

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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No. of Account 34

INDIAN TRUST FUND. Shawanaga. Band.

The Department of Indian Affairs, 371283

To W. S. McKinley

1910 DATE.			AMOUNT.	
		Authorized by Dept. letter No. 157974/3.		
August	23	To. 12. glass. 10 x 14 72c 8. lbs putty 40	$1.	12
	"	" 1. Can. paint 80c 20. poultry wire 40		90
	"	" 1 Package glazier points		10
Sept	6	" 7½ lbs putty. 35c " Express 35c.		73.
			$2.	85

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. J. Allan

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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10. 20 PARRY SOUND, ONT., Oct 6th 1910

M. Indian Agency
For Shawanaga School

IN ACCOUNT WITH

371283

W. S. McKINLEY

DEALER IN

HARDWARE, STOVES, TINWARE AND
PLUMBERS' SUPPLIES

ACCOUNTS RENDERED MONTHLY TELEPHONE 95

Aug	23	20 lt Glass 10" x 14"	72	112
		" 1 Can paint	50	90
		" 1 package glazier points		10
Sept	6	" 7½ lbs putty	38	73
		Express	35	
				2.85

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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15-1974 Sc

Indian Office

MEMO.

Parry Sound Indian Agency,

7th October 1910

DEPARTMENT OF INDIAN AFFAIRS OCT 10 1910

371283

The Secretary.
Department of Indian Affairs
Ottawa.

Sir.

I beg to inclose you W. S. McKinley's account for material for the Shawanaga Indian School repairs.

I am Sir your obedient Servant.

D. McDonald
Indian Supt

A/c 34
Recommended for payment
Approved
D.S.G.I.A.

11/10/10

3302

Sup. Dep: 12 do

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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INDIAN AGENT'S OFFICE,

151974-5

Parry Sound

14th August 1911

IN YOUR REPLY REFER TO
No. 151974-5.
ALSO
TO DATE OF THIS LETTER.

ACCOUNTANT'S OFFICE
AUG 15 1911
358218

DEPARTMENT OF INDIAN AFFAIRS
AUG 17 1911

acct

Sir,—

Referring to your letter of 13th July / 11

No.

I beg to inclose you." The Globe Printing Company's Account. for One. month.s Daily publication. for Teachers for Shawanaga. Ryerson and Skene. Indian schools.

The Inspector Mr Moore has made his selection out of the few Applicants. presented. at the Salaries offered.

I am Sir. your obedient Servant.

D. J. Macdonald
Indian Supt.

The Secretary
Department of Indian Affairs
Ottawa.

Refer to Supt Bruce for taxation

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974/5

Ottawa,31st August, 1911.

Sir,

I have the honour to enclose herewith for taxation an account amounting to $27.33 from the Globe Printing Co for advertising done for this Department. A clipping of the advertisement is attached to the account.

Your obedient serv nt.

Asst. Deputy & Secretary.

The King's Printer,

Ottawa

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974 5

Shawanaga Sept 11th 1911

H. F. Macdonald Indian Agent.

389206

Parry Sound Indian Sup't'cy.

Sch

I

Hear Sir:- The following resolutions passed in the Council after a careful consideration; viz:—

Moved by Wesley C. Jacobs seconded by James P. Nanajewong that to repair School house, to make new floor, and to repair the seats. and one dozen light glass 10 x 14. and 2 rolls ~~roofing~~ tar paper 20 lbs of nails. lumber 550 feet. 6 chairs. 1 door ready made 6 feet 6 inches lenght 3 feet wide.

Carried

Chief Henry Abetung

Councilors Wesley C Jacobs

" James Panajewong

Note.

The floor. the door. and Seats. are much needed. the tar paper. will be used. on the Old. floor. and under the new floor. the glass. for the Windows. and putty for glazing. should be bought as well as a proper Lock. and. a Strong Chair for the teacher. I do not know. What the six Chairs are required for. but the band. Can Afford. to pay for them. I would say let them have them. and. save the School Seats.

D. F. Macdonald

Indian Supt

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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Parry Sound Indian Sup't'cy.

II

1974 - 389208

Moved by Wesley C Jacob seconded by James Pamajewong that to build a new Teacher's house on the Shawanaga reserve. If the Indian Department approval to build a new Teacher's house.

The old Teacher's house is not good enough to occupy in, and being repaired every year its cost big money for nothing in repairing the old house. It may as well to build a new house.

When received a reply from the Indian Department will be given the dimensions of the building.

Carried Chief Henry Abetung
Councilors Wesley C Jacob
" James Pamajewong

Note

A teachers residence is really needed. The present Old Shack is beyond Satisfactory repairing the foundation is all rotten and the roof has been patched and repaired so often that it has become a weight on the joists If the Band fund could afford a new Home next Spring or summer It would be a boon to the Teacher

D Jamieson

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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I5I974 - 5

Ottawa, Sept. IIth., I9II.

Sir,-

I beg to acknowledge receipt of a Resolution of the Shawanaga Band in reference to certain repairs to their school-house. In reply I beg to say that you are hereby authorized to have these repairs made.

With reference to the erection of a Teacher's residence I may say that these Indians have no funds and the Department cannot undertake the cost of the building this year. As you state however that the building is badly needed, I would ask you to state what kind of building you think should be put up and give a probable estimate of the cost, and provision can be made in the Estimates of next year, if deemed advisable to do so.

Your obedient servant,

Asst. Deputy and Secretary.

D. F. Macdonald, Esq.,

Indian Superintendent,

Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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YOUR REPLY REFER TO
151974/5

151974 5

ALSO TO THE DATE OF THIS LETTER

PLEASE WRITE ON ONLY ONE SUBJECT IN EACH LETTER

ADDRESS REPLY TO THE
SECRETARY DEPT OF INDIAN AFFAIRS
OTTAWA

DEPARTMENT OF INDIAN AFFAIRS CANADA.

DEPARTMENT OF INDIAN AFFAIRS SEP 12 1911

KING'S PRINTER SEP 2 1911

ACCOUNTANTS SEP 14 1911 BRANCH

Ottawa, 31st August, 1911.

Sir,

I have the honour to enclose herewith for taxation an account amounting to $27.33 from the Globe Printing Co for advertising done for this Department. A clipping of the advertisement is attached to the account.

Your obedient servant.

Asst. Deputy & Secretary.

The King's Printer,
Ottawa

As the attached account is for more than six insertions, it will be necessary to have it approved by the Hon. Mr. Murphy before it may be certified for payment.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)
PUBLIC ARCHIVES
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POOR COPY

151974-5

Ottawa, 14th September, 1911

Sir:-

I have the honour to transmit herewith an account rendered at $27.93 from the Globe Printing Company for advertising done for this Department. In view of the fact that there were more than six insertions, I have to request that you will kindly initial it, in order that it may be paid, after taxation.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

The Secretary of State,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974 5
389694

Parry Sound Indian Sup. Cy.

Acct

September 16th 1911.

Sir.

I beg to inclose you a reminder from the "Globe Printing Co. regarding advertising for Teachers.

I beg to say that I mailed you the "Globe Co's account on the 13th of August.

I cannot Explain to them Why their account is unpaid. without your advice.

I am Sir your Obedient Servant.

D. J. Macdonald
Indian Supt.

The Secretary
Department of Indian Affairs
Ottawa
Ont.

DEPARTMENT OF INDIAN AFFAIRS
SEP 19 1911
RECEIVED

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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Toronto AUG 29 1911 Canada. 191

D. F. MacDonald

Parry Sound 399694

Ont.

L. FOL. 5619

Globe Printing Co.

DAILY. EVENING. SATURDAY. WEEKLY. CHRISTMAS.

See Back for Advertising Rates.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL.

		To ADV'T.	EDITION.	TIMES.	LINES	WORDS		
July	14	Acc't. Rendered Tenders		26	164		27	33

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974 E

INDIAN AGENT'S OFFICE,

Parry Sound

5th October 1911

DEPARTMENT OF INDIAN AFFAIRS
OCT 9 1911

IN YOUR REPLY REFER TO
No. 151974/1
ALSO
TO DATE OF THIS LETTER.

Immediate
Dept

390756

Sir,—

Referring to your letter of 13th July. 1911

No......

I beg to call your attention to the Globe Printing Co. of Toronto. s account. for advertising for Teachers. for. The Ryerson. Strene and Shawanaga Indian Schools.
I mailed you the accounts on the 13th of July and. I have recieved no reply. Or acknowledgement of the same.
I am inclosing your third. appeal for Collection please advise me. I have no funds to meet the draft.
I am Sir your Obedient Servant.

D Jellacdonald
Indian Supt.

Inclose the duplicate of the letter of the 31st ult sent to you which was returned to this office by the Post Master

The Secretary
Department of Indian Affairs
Ottawa.

Sir

Mr Murphy the bearer of this was a year ago the 20th ult. in charge of the Parry Island Band of Indians and the duplicate was returned to me by the Post Master at Ottawa. Kindly advise the Globe Co. to forward their account for payment to the Secretary of the Department of Indian Affairs Ottawa as previously requested

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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Department of Indian Affairs.

Ottawa, 20 Sept 1911.

Acct from Globe Publishing Co - rendered at $27.39, advertising for teachers sent to Kings Printer for tabulation.

✓ Put by a/c noted returned.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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T. D. FORM 2 C

Canadian Pacific Railway Company's Telegraph

ALL MESSAGES TAKEN BY THIS COMPANY ARE SUBJECT TO THE FOLLOWING TERMS

It is agreed between the sender of the following message and this Company that the said Company shall not be liable for damages arising from failure to transmit or deliver, or for any error in the transmission or delivery of an unrepeated telegram, whether happening from negligence of its servants or otherwise, or for delays from interruptions in the working of its lines, for errors in cypher or obscure messages, or for errors from illegible writing, beyond the amount received for sending same. To guard against errors the Company will repeat back any telegram for an extra payment of one-half the regular rate, and in that case it shall not be liable for damages beyond fifty times the amount received for sending and repeating.

Correctness in the transmission of messages can be insured by contract in writing, stating agreed amount of risk, and payment of premium thereon, at the following rates, in addition to the usual charge for repeated messages, viz:—One per cent. for any distance not exceeding 1,000 miles and two per cent. for any greater distance.

This Company shall not be liable for the act or omission of any other Company, but will endeavor to forward the telegram by any other Telegraph Company necessary to reaching its destination, but only as the agent of the sender, and without liability therefor. This Company shall not be responsible for messages until the same are presented and accepted at one of its transmitting offices: if a message is sent to such office by one of the Company's messengers, he acts for that purpose as the sender's agent; if by telephone, the person receiving the message acts therein as Agent of the sender, being authorized to assent to these conditions for the sender. This Company shall not be liable in any case for damages unless the same be claimed in writing, within sixty days after receipt of telegram for transmission. No employee of the Company shall vary the foregoing.

B. S. JENKINS, Gen. Supt., Winnipeg, Man.
J. WILSON, Supt., Vancouver, B. C.
J. McMILLAN, Supt., Calgary, Alta.
J. TAIT, Supt., Winnipeg, Man.
F. T. JENNINGS, Supt., North Bay, Ont.
W. MARSHALL, Supt., Toronto, Ont.
JNO. F. RICHARDSON, Supt., Montreal, Que.
F. J. MAHON, Supt., St. John, N.B.

JAS. KENT,
Manager Telegraphs, Montreal

Sent No.	Sent by	Rec'd by	Time Sent	Time Filed	Check

Send the following Message, subject to the above terms, which are hereby agreed to:

Ottawa, 9th October, 1911.

D. F. Macdonald, Esq.,
Indian Supt.,
Parry Sound, Ont.

Do not pay, ~~account.~~ Account with King's Printer for taxation. Will pay here.

J. D. McLean.

Charge Dept. Indian Affairs.

☞ READ THE NOTICE AND AGREEMENT AT THE TOP

15-1974 5

T. D. FORM 1

Canadian Pacific Railway Company's Telegraph

TERMS AND CONDITIONS 390788

All messages are received by this Company for transmission, subject to the terms and conditions printed on their Blank Form No. 2, which terms and conditions have been agreed to by the sender of the following message. This is an unrepeated message, and is delivered by request of the sender under these conditions.

B. S. JENKINS, Gen. Supt., Winnipeg, Man.
J. FLETCHER, Supt., Vancouver, B.C.
J. McMILLAN, Supt., Calgary, Alta.
J. TAIT, Supt. Winnipeg, Man.
R. N. YOUNG, Supt., Moosejaw, Sask.
F. T. JENNINGS, Supt., North Bay, Ont.
W. MARSHALL, Supt., Toronto, Ont.
JNO. F. RICHARDSON, Supt., Montreal, Que.
F. J. MAHON, Supt., St. John, N.B.

JAS. KENT,
Manager Telegraphs, Montreal.

Rec'd No.	Of's from	Sent by	Rec'd by	Time	Date	Sent No.	Of's to	Sent by	Rec'd by	Time	Date
											13

Received at

Check *From* *191*

To A-5. rn. sy. Gn., 32---Collect., 2-Exa.,

Parry Sound ont. Oct. 9th. 1911'

Sec'y. Dep't. of Indian Affairs,

Ottawa:-

The Globe printing Co. have drawn a draft on me at sight bank of Toronto for advertising for school teachers advise me by wire will I pay or not.

D. F. MacDonald. Indian Sup't.

8-45Am.,

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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Parry Sound Indian Sup't'cy.

No. of Account 35176

INDIAN TRUST FUND. Shawanaga Band

No 34

The Department of Indian Affairs,

To Parry Sound Lumber Co.

1911 DATE.			AMOUNT.	
		Authorized by Dept. letter No. 15/1974-5 dated 11th Sept/11		
October	7"	To. 550 ft. 3. B. Flooring @ 27. 11	$14.	85
	"	" 1. Door 2' 10. x 6. x. 10 x 1 3/4	3	75
	"	" 12. pcs. 1. x. 6. Goose Pine. 170 ft	2	95
	"	" 6. " 1. x. 12. Birch. 50 ft	2	50
		" prepaid freight to Shawanaga	1	20
			$25.	64

The 12 pieces of Goose pine are for seat strips and the 6. pieces of Birch are for desk tops

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. McDonald

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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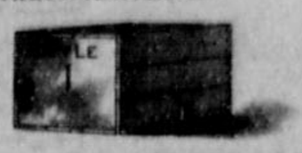
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www.collectionscanada.gc.ca

The Parry Sound Lumber Company, Limited

J. B. M[illegible], President.
H. H. Miller, Vice Pres.
W. B. Tindall, Sec. Treas.

MANUFACTURERS OF
WHITE PINE LUMBER, HEMLOCK AND HARDWOOD,
LATH, SHINGLES, TELEGRAPH POLES AND RAILWAY TIES.

REGISTERED CABLE ADDRESS "MILLER"
CODES
A B C
"ANGLO-AMERICAN"
"LUMBERMANS"



BOX SHOOKS A SPECIALTY



Parry Sound Indian Sup'ty.

351256

CAPACITY OF MILL 25,000,000. FEET.

HEAD OFFICE
1315 TO 1320.
TRADERS BANK BUILDING.
Toronto.

Telephone Main 1016.

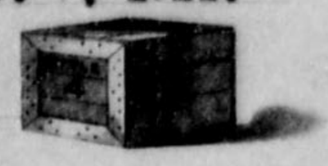
SAW MILL, PLANING MILL AND BOX FACTORY
AT PARRY SOUND.

IN EXECUTION OF YOUR ORDER

Parry Sound, Ont. CANADA. Oct. 7, 1911.

FORWARDED BY CPR to Shawanaga.





Sold to Department of Indian Affairs,
Town.

Order No 7116 Ck. Terms

All orders accepted or contracts made by us are subject to strikes, accidents or other delays beyond our control.

We do not guarantee the safe delivery nor are we responsible for breakage, loss or damage to lumber, lath, shingles or other products in transit. When quoting delivered prices, we simply guarantee freight so far as the delivered price is concerned. All quotations are made subject to change without notice and prior sale of stock.

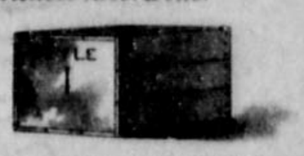
	1 Door 2'10" x 6'10" x 1¾			3 75	
	12 pcs. 1 x 6 Good Pine 170 lin.	1.75		2 98	
	6 " 1 x 12 Birch 80 ft BM	35.		2 80	9.53
	Prepaid Freight				1.26
					$10.79

The Parry Sound Lumber Company, Limited

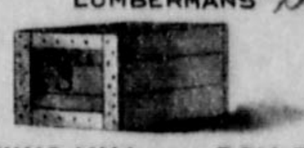
J. B. M[illegible], President.
H. H. Miller, Vice Pres.
W. B. Tindall, Sec. Treas.

MANUFACTURERS OF
WHITE PINE LUMBER, HEMLOCK AND HARDWOOD,
LATH, SHINGLES, TELEGRAPH POLES AND RAILWAY TIES.

REGISTERED CABLE ADDRESS "MILLER"
CODES
A B C
"ANGLO-AMERICAN"
"LUMBERMANS"



BOX SHOOKS A SPECIALTY



Parry Sound Indian Sup'ty.

CAPACITY OF MILL 25,000,000. FEET.

HEAD OFFICE
1315 TO 1320.
TRADERS BANK BUILDING.
Toronto.

Telephone Main 1016.

351256

SAW MILL, PLANING MILL AND BOX FACTORY
AT PARRY SOUND.

IN EXECUTION OF YOUR ORDER

Parry Sound, Ont. CANADA. Oct. 7, 1911.

FORWARDED BY CPR to Chief Ahbeytong, Shawanaga.





Sold to Department of Indian Affairs,
Town.

Order No 7095 Ck. Terms

All orders accepted or contracts made by us are subject to strikes, accidents or other delays beyond our control.

We do not guarantee the safe delivery nor are we responsible for breakage, loss or damage to lumber, lath, shingles or other products in transit. When quoting delivered prices, we simply guarantee freight so far as the delivered price is concerned. All quotations are made subject to change without notice and prior sale of stock.

	550' 3" B Flooring	27.			$14 85

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974-5

INDIAN AGENT'S OFFICE,

Parry Sound

11th October 1911

DEPARTMENT OF INDIAN AFFAIRS
OCT 13 1911

IN YOUR REPLY REFER TO
No. 151974-5
ALSO
TO DATE OF THIS LETTER.

Rec'd

391236

Sir,—

Referring to your letter of 11th September 1911

No.

I beg leave to inclose you the Parry Sound Lumber Co's account for lumber for flooring seat ships desk tops and a panel door for the Shawanaga Indian School and deliverd at the C. P. R. Station Shawanaga Reserve.

I am Sir your obedient Servant

D. J. Macdonald

Indian Supt.

4039

The Secretary.
Department of Indian Affairs
Ottawa Ont.

Rec'd Oct: 19 11

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR COPY

No. of Account 391111

Parry Sd

Shawanaga Band

INDIAN TRUST FUND.

a/c Indian Supt 24

The Department of Indian Affairs,

To The McKinley. Hardware Co'y. Ltd.

1911 DATE.			AMOUNT.	
		Authorized by Dept. letter No 151974-5 dated 11th Sept /11		
Oct	2nd	To 1. package. 1. inch Screws		2 5
	"	" 1. do. 1½ " do		35
	"	" 6. glass. 10 x. 14.		48
	"	" 2. lbs putty.		10
	"	" Lock and Knobs Complete		60
	"	" 1. pair Butts		15
	"	" 106. lbs Felt Paper	3	18
	"	" 15 " floor nails		60
		" freight to Shawanaga Station		35
			$ 6.	06

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. J. Macdonald

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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www.collectionscanada.gc.ca

FOLIO 20 PARRY SOUND, ONT. Oct 12 1911

M. Indian Agency for Shawanaga School

Parry Sound Indian Supplies 391111

IN ACCOUNT WITH

THE McKINLEY HARDWARE CO.

per D. Macdougall Esq.

DEALERS IN

HARDWARE, STOVES, TINWARE AND PLUMBERS' SUPPLIES

1911

ACCOUNTS RENDERED MONTHLY TELEPHONE 95

Oct 2	Do 1 pkt 1" Screws		25 ✓
	" 1 " 1½ "		35 ✓
	" 6 glass 10 x 14		48 ✓
	" 2 lbs putty		10 ✓
	" Lock & knobs complete		60 ✓
	" 1 pr Butts		15 ✓
	" 106 lbs felt	3	18 ✓
	" 15 " floor nails		60 ✓
	" freight		35 ✓
		6	06 ✓

Paid

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974

INDIAN AGENT'S OFFICE,

Parry Sound 12th October 1911

391111

IN YOUR REPLY REFER TO
No. 151974-5,
ALSO
TO DATE OF THIS LETTER.

Sir,— Acct Returned

Referring to your letter of 11th September, /11

No.

I beg to inclose you. "The McKinley Hardware Co's account. for material in repairing the Shawanaga Indian School and delivered freight paid to Shawanaga Station.

I am Sir your Obedient Servant

D. F. Macdonald
Indian Supt

H040

Rec'd Oct. 19

The Secretary.
Department of Indian Affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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POOR COPY

151974/5

Ottawa, 19th October, 1911.

Sir,

I beg to draw attention to the fact that there is before you for taxation an account of $27.33 from the Globe Printing Company for advertising done for this Department. It was first sent you on the 31st August, and you returned it in order that it might be initialled by the Secretary of State. Your request in the matter was complied with, and the account, duly initialled, was returned to you on the 20th September. The Company is pressing for payment, and I shall be glad therefore if you will have the matter given prompt attention. A copy of the account is transmitted herewith.

Your obedient servant.

S. STEWART

Asst. Secretary.

The King's Printer,

Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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CANADA

POOR COPY

No. of Account 389211

INDIAN TRUST FUND.

KING'S
SEP 2
PRINTER

The Department of Indian Affairs,

To The Globe Printing Company

392125 38[illegible]18

191 DATE.			AMOUNT.	
		Authorized by Dept. letter No. 151974/[illegible] dated July 13th/11		
August	14th	To Advertising from July 14th to August 14th		
		As per Advertisement for Teachers for Teachers for Shawanaga, Ryerson and Skene Schools.	$27.	33.

9c 34 = 9.11
9c 30 = 18.22

[illegible] Recommended for Payment Accountant Approved D. C. G. A.

4/11/11

4280

Cur. Shs. 6.33

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. McDonald

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974 St — Toronto Canada. Aug 14 1911

Mr D. J. McDonald
Parry Sound
Ont

392125

Globe Printing Co.

DEPARTMENT OF INDIAN AFFAIRS — SEP 1911 — FOL.

KING'S — SEP 2 — NUMBER.

589211

DAILY. EVENING. SATURDAY. WEEKLY. CHRISTMAS.

See Back for Advertising Rates.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL.

Acct

	To Adv't.	Edition.	Times.	Lines.	Words	Duplicate.
	Acct. Rendered					
July 14	Teachers	Daily	28		164	2733
	Dup					

INSERTION APPROVED
C. M.

Correct at contract rates
C. H. Parker

DEPARTMENT OF INDIAN AFFAIRS — NOV 3 1911

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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Ont.

TEACHER WANTED FOR THE INDIAN School, Shawanaga Reserve, on the Sudbury and Toronto branch of the Canadian Pacific Railway; the station is about a quarter of a mile from the school; a neat, comfortable dwelling is provided; salary $400. State qualification and experience to Mr. L. Moore, I.P.S., Parry Sound, or to D. F. Macdonald, Indian Superintendent, Parry Sound, Ont.

TEACHER WANTED FOR THE INDIAN school, known as Ryerson School, Parry Island Reserve; a commodious cottage residence is provided; salary $400 per annum; adjacent to the town of Parry Sound. State qualification and experience to Mr. L. Moore, I.P.S., Parry Sound, or D. F. Macdonald, Indian Superintendent, Parry Sound.

TEACHER WANTED FOR SKENE INDIAN School, Parry Island Reserve; a comfortable and commodious residence is provided; salary $400 per annum. State qualifications, etc., to Mr. L. Moore, I.P.S., Parry Sound, Ont., or D. F. Macdonald, Indian Superintendent, Parry Sound.

151974 5c Toronto Aug
Canada.

Mr D. F. McDonald
Parry Sound
Ont

KING
SEP 9

392125

Globe Printing Co.

DAILY. EVENING. SATURDAY. WEEKLY. CHRIST

See Back for Advertising Rates.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
										Aug											338								

		To ADV'T.	EDITION.	TIMES.	LINES.
		Acc't. Rendered			
July	14	Teachers		2	
		Dup			

INSERTION APPROVED
C. M.
88

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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www.collectionscanada.gc.ca

No. of Account 34

INDIAN TRUST FUND. Shawanaga Band

~~35216~~

The Department of Indian Affairs,

To Noah. Pawis.

1911 DATE.			AMOUNT.	
		Authorized by Dept. letter No. 15 1974 dated 11th Sept /11		
Nov.	2nd	To. 10. days work. repairing the School house). desks and seats at $2.00 per. day	$20.	00

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. J. Macdonald

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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www.collectionscanada.gc.ca

Shawanaga Nov. 2nd 1911

Parry Sound Indian Pavis

The Department of Indian Affairs

Ottawa Ont. Sup't'cy.

Nov. 2	To. 10. days work repairing the School house and desks. at $2.00 per day	352	$20.	00 ✓

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974

DEPARTMENT OF INDIAN AFFAIRS
NOV 4 1911

Parry Sound Indian Sup't'cy.
2nd November. 1911.

352168

The Secretary.
Department of Indian Affairs
Ottawa.

ACCOUNTANTS
NOV 7 1911

Sir.

I beg leave to inclose you Noah. Pawis account for labour. at repairing the Shawanaga Indian School-house. also repairing seats and desks.

The work is well done.

I am Sir your Obedient Servant

D. J. Macdonald.
Indian Supt.

As 34
Recommended for Payment
Accountant

8/11/11

4384

Secy Dr. 92

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR COPY

No. of Account

INDIAN TRUST FUND. Shawanaga Band
Vote 264
398216

The Department of Indian Affairs,

To Milton Pearce

1912 DATE.		Shawanaga. Indian School	AMOUNT.	
		151974/4 Authorized by Dept. letter No. ..... dated 19th January/12		
February	7	To 1. Wash basin. 20c 1. Comb 25c		45
		" 1. pair Chrome Scissors		75
		" 3. yds Towelling 35c 1. Zinc Water pail 35c		73
		" 2. tin Dippers 20c 1. Broom 50c		70
		" 1. doz Slates 60c		60
		" 5/12. " do		40
		" 7/12 " do		88
		" Express prepaid		65
			$5.	16

2428

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. Macdonald
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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www.collectionscanada.gc.ca

Monthly Statement

Parry Harbor, Ont., Febry 7th 1917

D. McDonald Indian Agent

del Shawanaga School

In Account with

398216

MILTON PEARCE

General Merchant.

Terms: Phone 23.

1	Washd Basin	20	
1	Coarse Comb	25	
1	pr Strong Scissors	75	
3	yds Towelling	38	
1	Tin Nalin Pail	35	
2	tin Dippers	20	
1	Broom	50	
1	Dz Slates	60	
5/12	" "	40	
7/12	" "	88	
	Express	65	5 16

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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www.collectionscanada.gc.ca

151974 - 5

INDIAN AGENT'S OFFICE,
398216
Parry Sound

9th February 1912

DEPARTMENT OF INDIAN AFFAIRS
FEB 12 1912

IN YOUR REPLY REFER TO
No. 151974-/4
ALSO
TO DATE OF THIS LETTER.

Sir,—

I beg leave to inclose you Mr Milton Pearce's account for material for the Shawanaga Indian School. as authorized by your Letter No 151974-/4 dated 19th January /12

I am Sir your obedient Servant

D. J. Macdonald
Indian Supt.

Rec'd Feb. 13 1912

The Secretary
Department of Indian Affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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CANADA

POOR COPY

No. of Account 34

INDIAN TRUST FUND. Shawanaga, Band

Parry Sound Indian Sup't'cy.

The Department of Indian Affairs, 339713

To George W. White.

1912 DATE.			AMOUNT.	
		Authorized by Dept. letter No. 151.974/4 dated 19th January/12		
March.	16th	No. 1. Book and Map Cupboard for Shawanaga School. Freight paid.	$8.	00

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. J. Macdonald

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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Parry Sound Indian Sup't'cy.

39971 V3 1.

Dept of Indian Affairs
Ottawa

To Geo W Wells

2 o 1 Book & Map Cupboard
For Shawanaga School $ 8.00

Parry Sound
March 16th 1912

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974-5

INDIAN AGENT'S OFFICE,

Parry Sound

18th March. 1912

IN YOUR REPLY REFER TO
No. 151.974/4
ALSO
TO DATE OF THIS LETTER.

Reply

399773

Sir,—

I beg to inclose you. Mr Geo. W. White's Account for a School room Cupboard. for the Shawanaga. Indian School as per authority Letter No 151.974/4 dated the 19th of January. 1912.

I am your obedient Servant

D. J. Macdonald
Indian Supt.

a/c 34

Recommended for Payment
Approved.
Assistant
D. G. C. of I. A.

The Secretary.
Department of Indian Affairs
Ottawa

1031

Supt. Macdonald

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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5

151947416

Carried unanimously.
Chief Henry K. Abetung
Councillor Wesley C. Jacobs
" James Pamajewong

2 Moved by Wesley C. Jacobs and seconded by James Pamajewong that the Bell for the School house be ordered by the action of the Council to be charged on the current expenses of the Shawanaga Band. And Ordered to E. K. Moyer Company Limited, School furnishers, Toronto Ont. No and diam in inches, 24 Approx weight Complete 265. Price $22.00 ea.

Carried Unanimously
Chief Henry. K. Abetung
Councillor Wesley C. Jacobs
" James Pamajewong

We trust the above resolutions will be favourably entertained, Signed Your humble Servants
Chief Henry. K. Abetung
Councillor Wesley C. Jacobs
" James Pamajewong

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
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POOR COPY

151974/5

Ottawa, April 22, 1912.

Sir,-

I have to acknowledge the receipt of a resolution of the Shawanaga Council authorizing the purchase of a bell to be charged to the account of the band.

In reply I beg to say that you may purchase one of the description given in the resolution from the E. N. Moyer Co., Toronto, and have it placed in position.

Your obedient servant,

Assistant Deputy and Secretary.

Alex. Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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PARRY SOUND PLANING MILL

Parry Sound, Ont., July 2 1912

M Indian Agency

Shanagan 407221

IN ACCOUNT WITH

D. GILLESPIE

Accounts due when rendered. All Accounts must positively be paid within thirty days from date of delivery of goods.

June	28	100 ft Dressed Lumber		1 80
"	"	2 Bdls XX Shingles		1 26
		nails & Rope		90
				4 06
		Freight	✓	45
			✓	4.51

PARRY SOUND PLANING MILL

Parry Sound, Ont., July 2 1912

M Indian Agency

Shanagan 407221

IN ACCOUNT WITH

D. GILLESPIE

Accounts due when rendered. All Accounts must positively be paid within thirty days from date of delivery of goods.

June	28	100 ft Dressed Lumber		1 80
"	"	2 Bdls XX shingles		1 26
		nails & Rope		90
				4 06
		Freight		45
				4.51

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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No. of Account 34

INDIAN TRUST FUND.

407221

The Department of Indian Affairs,

To D. Gillespie

DATE.		AMOUNT.	
	Authorized by Dept. letter No. 151974/6 dated Apl. 22/12		
1912	Account material & freight to build Bell two room Shawanaga School material was supplied in good order —	$ 4.	51
	Cert. Auth. & Inv.		
	779		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Alfred Logan
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974

Parry Sound Indian Sup't'cy.

JUL 12 1912 DEPARTMENT OF INDIAN

ACCOUNTANTS 407221 BRANCH

July 10th 1912

Secretary Department
of Indian affairs
Ottawa

Sir

I beg to inclose you account in duplicate also vouchers for material sent by me to Shawanaga for Belfry town on School House — I may say that I am paying the Indians build the sheds as suggested by Dept —

I am your obedient servant

Alexander Logan
Indian Supt.

Asst

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED,
D.S.G. of I.A.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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PHONE MAIN 4494

E. N. Moyer Company, Limited

ESTABLISHED 1884

SALESMAN Mail

SHIPPED [redacted]hawanaga, Ont.

VIA C. P. R. (Prepay)

P. O. Parry Sound, Ont.

DATE SHIPPED May 31/12

TORONTO

WINNIPEG EDMONTON

4113138

Always refer to this Number

Our No. 3T-2256

SCHOOL FURNITURE - SCHOOL SUPPLIES - OPERA CHAIRS - CHURCH FURNITURE

Toronto, May 30th 1912

Sold to Mr. Alexander Logan, Indian Supt.

TERMS F. O. B. C.

P. O. Parry Sound, Ont.

Agents are not authorized to collect.

All claims against this bill must be made upon receipt of goods.

IF PAYMENT IS

One 24" School Bell	24	00
	24	00

(We pay the freight at this price)

jwl

NOTICE

If you send us a Cheque, add 25c. for exchange. We prefer Bank Drafts, Express Orders, Money Orders or Postal Notes. THEY ARE CHEAPER.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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PHONE MAIN 4494

E. N. Moyer Company, Limited

SALESMAN Mail

SHIPPED [redacted] Shawanaga Ont

TORONTO

4131[illegible]

MONTON

Always refer
Number

Our No. 3

READ THIS 4131[illegible]

Important. Before receiving these goods from the railway company, see that you get every package, and if shipment is short, refuse to receive the goods until station agent notes the shortage in writing, on the receipt which he asks you to sign.

If the goods are damaged, refuse them until the station agent notes the damages on the receipt.

This shipment was delivered to Transportation Company in good order, which constitutes delivery on our part, and we assume no liability for loss or damages while in transit.

If you accept shipment from the railroad company short of what is enumerated on Bill of Lading herewith, or when damaged, you do so at your own risk.

If you furnish us with the receipted freight bill giving a list of the shortages or damaged supplies, properly written on your receipted freight bill by the Agent, we will duplicate the shortages and make good the damages free of cost to your School District; but if you are not sufficiently interested to get and mail us the necessary papers, you need not ask us to make good any losses.

E. N. MOYER COMPANY, Limited

TORONTO **WINNIPEG**

ERA CHAIRS - CHURCH FURN

Toronto, May 30th 19

Parry Sound, Ont.

All claims against this bill must be made upon receipt o

IF PAYMENT

(We pay the freight at this price)

NOTICE

If you send us a Cheque, add 25c. for exchange. We prefer Bank Drafts, Express Orders, Money Orders or Postal Notes. THEY ARE CHEAPER.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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413138

Shawanaga Oct 21/12

Department of Indian affairs
Ottawa

In acct with Adam Pavis

To Building tower and putting up new bell
on Shawanaga School House

4 days labor at $2.50 per day $10.00

Adam Pavis

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

PUBLIC ARCHIVES
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POOR COPY

No. of Account 34

INDIAN TRUST FUND.

413138

The Department of Indian Affairs,

To A. R. Logan & Co

DATE.		AMOUNT.
	Authorized by Dept. Letter No. [illegible] dated April 1916	
1912		
Feby 20th	1 No 24" Solvent Belt 35 5	$ 24.00
	Adams Falls	
Dec'r	4 days Logs Labor at 2.50 per day	10.00
	Sawing Boat Stuff & Shifting to Mill	
	3559	
	jwl	
		$ 34.00

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. R. Logan
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974 5

INDIAN AGENT'S OFFICE,

Acct

Parry Sound

IN YOUR REPLY REFER TO
No. 151974/5 April 22/12
ALSO
TO DATE OF THIS LETTER.

413158 Oct 22 1912

DEPARTMENT OF INDIAN AFFAIRS
OCT 24 1912

ACCOUNTANTS
OCT 25 1912
BRANCH

Sir,—

I beg to enclose to you Vouchers and accounts in duplicate for Bell supplied by E.N. Moyer Co — Toronto for Shawanaga school also the age of Indian Adam Pawis for labor Building Bell tower and putting bell in position. The work is done and all interesting to you will meet with your approval

I am your obedient servant

Alexander Logan
Indian Agent

Secretary
Department
of Indian affairs
Ottawa

Recommended for Cheque
President
Approved.
D.S.G.A.

ap 34
Vers
Inv.
31/10/12

Clks Cert. Nov. 7 12

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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(3) 15794-5-

Moved by Wesley C Jacob's, Seconded by James J Pama-
jewong that the School supplies be ordered by the action of
the council to be charged on the currents expenses of the
Shawanaga Band,VIZ:- 416152

half dozen light glasses size 12 - 14, 4 window blinds,
1 broom, 2 Towels,

Carried

Chief Henry K. Abetung.

councillor Wesley C Jacobs

: James J. Pamajewong

Auth. purchase of School supplies

ACCOUNTANT BRANCH DEC 11 1912

DEPARTMENT OF INDIAN AFFAIRS DEC 14 1912

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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152974-5

Ottawa, 19th December, 1912.

Sir:-

I beg to say that the Department approves of the resolution passed by the Shawanaga Band recently, copy of which has been received at Head-quarters, to the effect that half a dozen panes of glass, four window blinds, one broom and two towels be purchased for use at the Shawanaga School.

Your obedient servant,

W. D. [illegible]

Asst. Deputy and Secretary.

Alex. Logan Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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187974-5

SIDNEY E. BALLARD
PRESIDENT

TELEPHONE MAIN 3567

GEO. DUNHAM
SECRETARY-TREASURER

Toronto School Supply Company, Limited

MANUFACTURERS AND IMPORTERS

CANADIAN AGENTS FOR
ATLAS SCHOOL SUPPLY CO.
EXCELSIOR SLATE COMPANY
BALL BEARING AUTOMATIC DESK

GLOBES, MAPS, FURNITURE
BLACKBOARDS AND SUPPLIES
CHEMICAL AND
PHYSICAL APPARATUS

DEPT. OF INDIAN AFFAIRS
JUL 29 1913

OFFICE AND WAREHOUSE
210 VICTORIA STREET

TORONTO, July, 28th, 1913

430365

Mr. J. D. McLean,
Sec. Dom. Gov't. Dept. of Indian Affairs,
Ottawa, ONT.

Dear Sir:-

We believe that you are building a new school in Parry Sound Dist. and no doubt you will be requiring slate blackboard and school furniture, and trust when you come to this point that you will write us for prices, as we feel we can save you considerable money.

In the past year we have supplied to the Toronto Schools over 20,000 square feet of our natural slate blackboard. Should you require something cheap we would recommend Kraoplate, this composition board has stood the test and the Toronto Board of Education are using it for their portable schools throughout the City.

If you are interested in school furniture, kindly write us for our special catalogue on these lines.

Trusting that we may have the pleasure of hearing from you, we are,

Yours truly,

GD/ED.

TORONTO SCHOOL SUPPLY CO. LTD.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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INSTRUCTIONS To Set SLATE BLACK-BOARDS In SCHOOL ROOM

Observe carefully the marks upon the crates so as to get the right boards for the spaces and room intended.

Carefully remove the side strips from the crates.

The crates should be kept nearly upright slightly leaning to prevent boards from falling out when end strips are loosened.

Observe the marks on the back of each board and as they are taken from the crates convey them at once to the space intended.

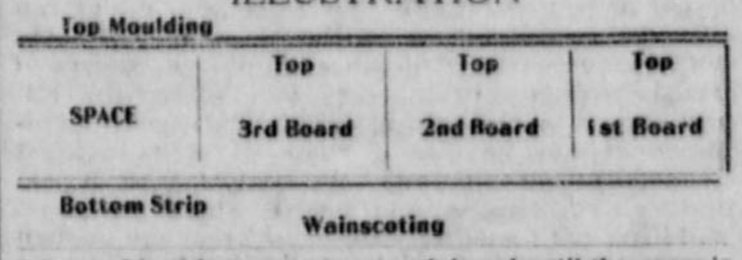
When the boards are thus arranged see that the bottom strip, which is to support the blackboards, has been firmly set and *perfectly square;* if this strip is not square it *must be made so*, otherwise boards will require blocking on the bottom

Begin by setting end board (either right or left one), being careful to have the part of the board marked top at the right place, this will bring the jointed end to meet the jointed end of the next board.

Fasten the top moulding at the beginning end of the board slightly and place the next board marked to meet the jointed end of board already set to within about one-fourth of an inch—*not close up against.* Observe how thick block should be at the middle part of each board to bring them even; carefully place those blocks firmly, using a wire nail if necessary.

Place the second board in position but do not bring it against the first by at least one-eighth of an inch; fasten firmly bottom and top moulding of first board and then carefully push the second board against the first by using a small block of soft wood at the bottom corner of the second board. See illustration.

ILLUSTRATION



Proceed in this manner to set each board until the space is completed.

If the surface of two boards are not perfectly flush at joints on account of one board being slightly heavier, or blocks not exact, they can be evened by a drawing knife or hone stone.

If for any reason it becomes necessary to cut off an end of a board, make the mark, and then with a sharp chisel cut a groove about an eighth of an inch from the mark until board is cut; the edge can then be rejointed by using a coarse and fine file in succession.

It is sometimes found that the bottom strip upon which the boards rest is not square and level, and the joints of the boards are thus thrown considerably out of plumb; this can be remedied by placing a small block under the end of the board to raise it enough to bring the two jointed ends in line again.

ESTABLISHED 1885.

SOLID SLATE BLACKBOARDS

Manufactured for

Toronto School Supply Company, Ltd.

210 VICTORIA ST.

TORONTO, ONT., CAN.

FROM "MASTERS' EXCELSIOR"

BIG BED SLATE

LAST FOREVER

DEALERS IN ALL
SCHOOL SUPPLIES

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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We assert without fear of successful contradiction, that SOLID SLATE BLACKBOARDS manufactured from our BIG BED SLATE, and Hand Shaved as we finish them, are more satisfactory to use in the School Room or elsewhere, last longer, are cheaper by one-half in the long run than any Composition, or any other Blackboard material out on the market.

THE QUARRYING AND FINISHING

of SLATE BLACKBOARDS is a most interesting process to those who have never seen slate worked.

Slate Rock for Blackboards is first cut out of the Quarry in large blocks, hoisted out by Steam Hoists, placed on cars, and conveyed to the Factory, where the block is transferred to one of the large Steam Saws, and cut as large a size as will permit, we will say 4x6 feet. It is then turned over to the "Splitter", who, with hammer and chisel, splits the block up into Slabs of the required thickness for Blackboards, (a full ⅛ of an inch). The splitting of blocks of this dimension must be very true, and indeed in our rock it is always so.

The pieces after being split are placed on the Rubbing Bed, and rubbed until the surface is perfectly smooth, and after which they are placed on the Shaving Table, and the entire surface is carefully and thoroughly shaved with a knife, by hand, until it has a surface smooth as a mirror.

The Board is then jointed at such ends as are to be joined to other boards, so as to make a perfect joint, after which they are properly crated and ready for shipment.

ORDERS

Should state the width required, and the exact length of space where boards are required. Where the space is longer than we can make a single board, we make two or more with perfectly true joints. The widths carried in stock are 3 feet, 3 feet 6 inches and 4 feet, although we will make other width boards when ordered. It is always understood that boards are to be finished on one side only, unless specially specified that both sides are to be finished, for which double faced boards we make extra charges.

TERMS

To responsible parties, or those having a satisfactory rating with the commercial agencies, or who can furnish acceptable references, we will extend credit for 30 days; otherwise we require at least one-half the amount of invoice paid when order is placed, or before shipment is forwarded, and balance on arrival at destination.

SHIPMENTS ARE MADE

Direct from our quarry, the blackboards being carefully packed in crates, each piece being marked so that its proper place on the wall is readily ascertained.

We will guarantee all our boards to arrive at purchaser's freight station in good order, and will replace F. O. B. Quarry Station, any blackboard broken in transit, providing a written certificate of such breakage is furnished us, signed by the freight agent at receiving point, and setting forth size of board or boards broken. No breakage claim can receive consideration without such certificate which may consist of memoranda of size or sizes of boards broken written across face of freight bill and signed by the freight agent. This written evidence we must have as a basis of claim against Transportation Company. We seldom find it necessary to do this as our boards stand ordinary handling with smaller danger of breakage. When requested we will furnish in addition to prices at Quarry Station, the cost of transportation to destination.

By carefully following the instructions on the next page anyone not accustomed to working and handling slate may set the blackboards in a building and make a neat job, as well as prevent chipping the jointed edges, which is possible if boards are moved in and out of spaces when joints are tight against each other. If it becomes necessary to take a board out after it is in place see that it is not touching the next board at joint.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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15-1974-5

SIDNEY E. BALLARD
PRESIDENT

TELEPHONE MAIN 3567

GEO. DUNHAM
SECRETARY-TREASURER

Toronto School Supply Company, Limited

MANUFACTURERS AND IMPORTERS

CANADIAN AGENTS FOR
ATLAS SCHOOL SUPPLY CO.
EXCELSIOR SLATE COMPANY
BALL BEARING AUTOMATIC DESK

GLOBES, MAPS, FURNITURE
BLACKBOARDS AND SUPPLIES
CHEMICAL AND
PHYSICAL APPARATUS

OFFICE AND WAREHOUSE
210 VICTORIA STREET

TORONTO, Aug. 9th, 1913

431315

Mr. J. D. McLean,
Sec. Dom. Gov't. Dept.
of Indian Affairs,
Ottawa, ONT.

Dear Sir:-

On July 28th, we wrote you regarding blackboards, now we are anxious to keep our following up system up-to-date, and would be pleased to know if we have been successful in securing your order. If you have not yet decided we will be pleased to have you consider that we guarantee all of our supplies.

We are also dealers in school furniture and would be pleased to quote you on request.

In the past year we have contracted to supply the Toronto Board of Education with over fifty thousand dollars worth of supplies for their schools, and you can readily see that we are growing very rapidly, and this is due to our up-to-date method of transacting business.

Trusting that we may have the pleasure of hearing from you at an early date, we are,

Yours truly,

TORONTO SCHOOL SUPPLY CO. LTD

GD/ED.

Y.D.
per L.D.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974-5

Ottawa, August 13, 1913

Gentlemen,-

Reply to your letters of July 28th and August 9th, I beg to say that the only school in Northern Ontario the Department is erecting is at Rama and the supplying of the blackboards is part of the contract.

Your obedient servant

D. McLEAN

Assistant Deputy and Secretary

Toronto School Supply Co., Ltd.,
210 Victoria Street,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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FOLIO 20

PARRY SOUND, ONT., June 3 1913

M. Indian Agency Ryerson School

IN ACCOUNT WITH

THE McKINLEY HARDWARE CO.

DEALERS IN

HARDWARE, STOVES, TINWARE,
AND PLUMBERS' SUPPLIES

1913

ACCOUNTS RENDERED MONTHLY

TELEPHONE 95

Jan	4	2o 1 Broom .65 12 Belts .30	95
		" Hinges .40 Screws .15	55
			150

Jno.

FOLIO 20

PARRY SOUND, ONT., June 3 1913

M. Indian Agency Chief Abetong

IN ACCOUNT WITH Shawanaga

THE McKINLEY HARDWARE CO

DEALERS IN

HARDWARE, STOVES, TINWARE,
AND PLUMBERS' SUPPLIES

1913

ACCOUNTS RENDERED MONTHLY

TELEPHONE 95

Jan	8	2o 6 glass .60 4 lbs putty .20	80
		" 1 Broom .60 1 Rock .60	1 20
		" 2 pr Hinges .40 2 Dowels .80	1 20
		" 6 Shades 3.00 4 Dz Screws .15	3 15
			6 35

Jno.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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FOLIO 20

PARRY SOUND, ONT., June 2 1913

M. Indian Agency
Parry Island

IN ACCOUNT WITH

THE McKINLEY HARDWARE CO.

DEALERS IN

HARDWARE, STOVES, TINWARE, AND PLUMBERS' SUPPLIES

1913 ACCOUNTS RENDERED MONTHLY

TELEPHONE 95

Mar	29	To 1 Broom	50
Apr	1	" 1 Hasp 20 1 Dz Hooks 10	30
	15	" 1 Cupboard Lock	15
			95

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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No. of Account Sale bote

INDIAN TRUST FUND.

The Department of Indian Affairs,

To W. S McKinley Parry Sound

431847

DATE.		AMOUNT.	
1913	Authorized by Dept. Letter No. 151974 dated Dec 19 12		
Sept 30 letter	To small Quantities supplied to Shawanaga School as per account attached Above was all delivered in good order —	+	6.35
	To Quantities supplied to Byerson School as per account attached This was delivered in good order —	+	1.50
	To Quantities supplied to Skene School — as per account attached —		95
		+	8.80

1154
Dept Sept 11 13

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Alfred Joyce
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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POOR.
COPY

15 1974-5

INDIAN AGENT'S OFFICE,

431847 Passey Pound

Aug 22 1913

IN YOUR REPLY REFER TO
No. 151974-5 Dec 10th 12
ALSO
TO DATE OF THIS LETTER

Sir,

SCHOOLS BRANCH
SEP 13 1913

I beg to enclose to you accounts in duplicate and vouchers for supplies supplied to the different schools. The 2 small a/c $150 and 90 cents account for Ryerson & Okanese schools were supplied without authority but were wanted very much I trust my will be look'd and pass'd.

I am your Obedient Servant

Alfred Logan
Indian Supt.

The Secretary
Department
of Indian Affairs
Ottawa

Sale Note
Recommended for Payment
Approved
D. S.
Jud 5/9/13

ACCOUNTANTS BRANCH
AUG 28 1913

11574
1881

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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FOLIO 20

PARRY SOUND, ONT., Sept 24th 1913

M. Indian Agency Shawanaga School

IN ACCOUNT WITH McKahgan Agt.

THE McKINLEY HARDWARE CO.

DEALERS IN

HARDWARE, STOVES, TINWARE, AND PLUMBERS' SUPPLIES

1913

ACCOUNTS RENDERED MONTHLY

TELEPHONE 95

June	2	2 o 1 Staop		15
		" 1 padlock		1 25
				1 40

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs, 435833

To McKinley Hardware Co.

DATE			AMOUNT	
		Authorized by Dept. Letter No. ..... dated		
		Supplied to Shawanaga School.		
June	2	1 Hasp 15cts 1 padlock $1.25	1.	40
		for school cupboard.	$1.	40

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Alexander Lazare
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974 5

DEPARTMENT OF INDIAN AFFAIRS
OCT 22 1913

No. of Account

INDIAN TRUST FUND

Soh Bob

The Department of Indian Affairs,

435833

To McKinley Hardware Co.

DATE			AMOUNT
		Authorized by Dept. Letter No. ..... dated	
		Supplied to Shawanaga School.	
June	2	1 Hasp 15cts.1 padlock $1.25	1.40 ✓
		for school cupboard.	$ 1.40 ✓

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Alexander Logan
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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Parry Sound, Dec'r 13th. 190

Mr [redacted]dian Agt Parry Sound, Ont.

TO **J. A. MORROW** DR.

WATCHMAKER, JEWELER AND OPTICIAN.
MASONIC BLOCK, SEGUIN STREET,
PARRY SOUND.

1913 Dec'r	13th.	To Repairs to Clock, School House at Shawanaga, Ont.	$1.25	✓

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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No. of Account

Sch Dole

INDIAN TRUST FUND.

The Department of Indian Affairs,

To J.A.Morrow.Parry sound.

DATE.			AMOUNT.	
1913.		Authorized by Dept. Letter No. ..... dated 438802		
Dec.	13	To Repairs to clock at Shawanaga School	I .	25 ✓

Rec. Dec 23/13

2430

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Sgd Alex Logan

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER.

ACCOUNTANTS DEC 22 1913 BRANCH

DEC 19 1913

INDIAN AGENT'S OFFICE,

Parry Sound.

Dec. 17th. 1913

15797 5-

Sir,—

438902

I beg to enclose to you account and voucher in duplicate in favor of J.A.Morrow Parry Sound for Repairs to clock for Shawanaga School.

Sole bote Pay 22/12/13

I am Your Obedient Servant,

Alexander Logan

Per J.Y.

Indian Supt.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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No. of Account Sale Note

INDIAN TRUST FUND

The Department of Indian Affairs,

To E.J.Kaufmann, Contractor, Shawanaga,.

DATE		AMOUNT
1914.	Authorized by Dept. Letter No. 15193 1-5 Ind Oct. 15th.	
	441073	
	Repairs to School House Shawanaga as per contract.	$ 310.00

39/34 Jno 27/11/14

Dept Jan

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Alexander Logan
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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15-1934-5A

INDIAN AGENT'S OFFICE,

Parry Sound

Jan 21st. 1914

YOUR REPLY REFER TO
No. 151934-5a
Also
Oct. 15th/13
TO DATE OF THIS LETTER.

441073

Sir,

I beg to enclose to you account of E.J.Kaufmann Contractor for repairs to School House Shawanaga. The repairs are all done and the school is now in good shape and warm. The work was well done.

Kindly have cheque sent in soon, as Mr. Kaufmann is anxious to get his money.

I am Your Obedient Seervant,

Alexander Logan

Indian Supt.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Add to Pay $3.10.00 1934
25/1/14

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR COPY

151,974-5 A

EXT.

Ottawa, 26th January, 1914.

Sir,-

I beg to draw your attention to official letter of the 18th August, and to request the issue of a cheque in favor of Mr. E. J. Kaufman for the amount of his security deposit, $102.70, together with accrued interest thereon, in connection with the contract awarded him for the erection of a teacher's residence at Shawanaga, which contract has been satisfactorily completed.

Your obedient servant,

W. H. McL...

Asst. Deputy and Secretary.

The Deputy Minister of Finance,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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POOR COPY

FINANCE DEPARTMENT,

Ottawa, Jany 27th 1914

SIR,—

I have the honour to acknowledge the receipt of your letter of the 26th inst. and enclose as requested cheque in favour of the undermentioned persons, being the refund of deposit and interest thereon on account of Contractors Security

Acct

E. P. Kaufmann 103.72

E.A.Fr. 28-1-14

Cheque sent to Agent 28/1/14

I have the honour to be,
Sir,
Your obedient servant,

J. B. Charlebois

For Deputy Minister of Finance.

The Deputy Minister
of Dept Indian Affairs
OTTAWA.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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No. of Account 56h
Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To Geo. Moore, Perry Sound.

DATE		AMOUNT
	Authorized by Dept. Letter No. ..... dated	
Jan. 3	To I doz. slates	$ I .75
	Express	.30
		2 .05

3362

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Alfred D Logan
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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POOR.
COPY

Folio.....

Statement

.....January 2 1914.....

M. Maclean Agency

.....

In Acc't with Geo. Moore

Terms.....

Jan	3.	1 doz slates		1	75		
		Express			30		
				2	05		

OK A. Logan

4425-3

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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15-1974-5

INDIAN AGENT'S OFFICE,

FEB 19 1914

Parry Sound

Feb. 17th. 1914

IN YOUR REPLY REFER TO
No. 151974-4
ALSO
TO DATE OF THIS LETTER

Sir,—

442545

I beg to enclose to you accounts from Geo. Moore, Parry Sound. for slates supplied to Shawanaga School as per your letter Dec. 31st.

Trust same will meet with your approval.

ACCOUNTANTS FEB 20 1914 BRANCH

RECOMMENDED FOR PAYMENT ..... ACCOUNTANT

APPROVED 341 .....

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary.
Dept. of Indian Affairs,
Ottawa.

20/2/14

Sent Feb. 21/14

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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FOLIO 20

Parry Sound, May 6 1914

Indian - agency

Shawanaga School

IN ACCOUNT WITH

THE McKINLEY HARDWARE CO.

DEALERS IN

HARDWARE, STOVES, TINWARE
AND PLUMBERS' SUPPLIES .....

ACCOUNTS RENDERED MONTHLY

1914

TELEPHONE 95

Feb	12	2o 1 Broom			55
		" 1 pr Hinges			50
		" 1 Lock. 50 1 Latch. 15			65
				1	70
apr	27	" 2 glass. 14 putty. 5			19
				1	89

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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15-1974-5

No. of Account Parry Sound

INDIAN TRUST FUND

Sale Note

The Department of Indian Affairs, 1914

To McKinley Hardware Co. Parry Sound

DATE			AMOUNT	
		Authorized by Dept. Letter No. ..... dated		
		447928		
Feby	I2	To I broom		55
		I pr. hinges		50
		I lock 50¢, I latch I5¢		65
Apr.	27	2 lts. glass I4¢ putty 5¢		I9
			$	I.89

The above was supplied to Shawanaga School

245

Sale Note

RECOMMENDED FOR PAYMENT
B.G.I.
APPROVED
..... ACCOUNTANT

26/5/14

Exm. May 28/14

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Hamilton Logan
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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INDIAN AGENT'S OFFICE,

453526

Parry Sound

Aug. 31st. 1914

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

I beg to enclose to you order on Receiver General for Four dollars collected from D.R.O. at Local Election held June 29th. 1914, for use of Shawanaga School, holding poll.

I am Your Obedient Servant,

Chas. Logan.
Indian Supt.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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Folio _____ Statement

JAN 7 1915 191

M[redacted] Logan

Indian Agency

In Acc't with Geo Moore

Terms _____

Nov	17	1 Doz Blakis		180		
		Express		30	2	10

OK a. Logan

No. 312

151974-5

Duplicate for Department.

$4[redacted]00

SEP 2 1914

453526

Bank of OTTAWA

PARRY SOUND, ONT. AUG 3 1914

Received from Alex Logan

on account of Dept of Indian Affairs

the sum of Four Hundred Dollars

which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate,

Ent'd. OK Law

V. Harkey.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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No. of account Parry Sound

Sch Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To Geo. Moore, Parry Sound

DATE		AMOUNT	
	Authorized by Dept. Letter No. 151974/4 dated Nov. 5th/14		
Nov. 17	1 doz. slates	1.80	
	Express to Shawanaga	.30	
		$ 2.10	

3435

Issued Jan. 20 1915

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Abandon Logan
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974-5

INDIAN AGENT'S OFFICE,

Parry Sound

Jan. 11th. 1915

IN YOUR REPLY REFER TO
No. 151974/4
Nov. 5th/14
TO DATE OF THIS LETTER.

461202

Sir,—

I beg to enclose to you an account from Geo. Moore, Parry Sound, for slates supplied to Shawanaga School as per above letter.

Trusting same may meet with your approval

I am Your Obedient Servant,

Indian Supt.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974-5

INDIAN AGENT'S OFFICE,

Parry Sound

IN YOUR REPLY REFER TO
No. 463253
ALSO
TO DATE OF THIS LETTER.

Feb. 12th, 1915

DEPARTMENT OF INDIAN AFFAIRS
FEB 15 1915

ACCOUNTANT
FEB 16
BRANCH

Sir,—

I beg to ask your authority to supply the following supplies, sugested by the school teacher at Shawanaga school.

I snow shovel	25
I hook & eye for storm door	5¢
I axe handle	25
I clothes line	10
I set flat irons	115
I pr. pillows	350
	$ 5 .30

Trusting this will meet with your approval,

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974-5

Ottawa, 16th February, 1915.

Sir:-

In reply to your letter of the 12th instant, I beg to say that you may purchase a snow shovel, and the other articles mentioned in your letter above quoted for use at the Shawanaga Indian School.

Your obedient servant,

J. D. McLean

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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No. of account Parry Sound

INDIAN TRUST FUND

The Department of Indian Affairs,

To McKinley Hardware Co, Town.

DATE		AMOUNT
	Authorized by Dept. Letter No. 15/1974-5 dated Feb 16 A	
Feb. 10	To 4 gal. oil, Parry Island ~~Council~~ Hall	1 .00
11	To 1 set Irons, I.15, 1 snow Shovel .25	1 .40
	1 pr. pillows 3.50, Hook & Eye .2	3 .52
	1 ax handle .20, clothes line .10	.30
	for Shawanaga School	$ 6 .22

6349
a/c 30 - 1 - 22 - 4208
Sch Vote
Ches. Lun. 19/.5-

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Alexander Logan
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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FOL 20

Parry Sound, Mar 1 1915

Indian Agency

per Mr Logan agent.

IN ACCOUNT WITH

THE McKINLEY HARDWARE CO.

DEALERS IN

HARDWARE, STOVES, TINWARE

..AND PLUMBERS' SUPPLIES..

ACCOUNTS RENDERED MONTHLY

TELEPHONE 95

1915

Feb	10	Do 4 gals oil Parry Island Council Hall	1	00	P.I. School
	11	" 1 set Irons 1.10 , snowshovel .25	1	40	Shawanaga School
		" 1 pr. pillows 3.50 Hook & Eye .2	3	52	"
		" 1 axe handle .20 Clothesline .10		30	"
		(Shawanaga School)	6	22	

OK a.L

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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15-1974-5

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Parry Sound

Mar. 16th, 1915

465107

ACCOUNTANT MAR 17 1915 BRANTON

DEPARTMENT OF INDIAN AFFAIRS MAR 17 1915

Sir,—

I beg to enclose to you account and vouchers in duplicate from McKinley Hardware Co., for goods supplied to Parry Island Council Hall and Shawanaga School as per your letter No. 151974-5u Feb. 16th/15.

Trusting same may meet with your approval,

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

a/c 30 + Vol

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED.
D. S. G. of I. A.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974-5

DEPT. OF INDIAN AFFAIRS
MAR 31 1915

Extract from Inspector's Monthly Report on the Shawanaga Indian School, dated March 19, 1915.

Original on File 151974-6

==========

Skabo.

School Furniture.

Some new desks are required for this school.

SCHOOLS BRANCH
APR 1 1915

Sgd. J. L. Moore,

Inspector.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974/5

Ottawa, April 1, 1915.

Sir,-

Mr. J. L. Moore, Public School Inspector, in a recent report on the Shawanaga Indian School, states that some new desks are required for this school.

The Department would like you to state whether you consider that any new desks should be supplied this school and, if so, kindly give the number and the sizes required.

Your obedient servant,

M. D. McLEAN

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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PARRY SOUND, ONT., May 29th 1915

Chief Logan
Town

TO IVAN H. LITTLE, DR.

EXPERT REPAIRING
WATCHES, CLOCKS AND JEWELRY

JEWELER AND OPTICIAN

May 29th To Clock for School
Shawanaga — $5 00

JHL

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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No. of account Parry Sound

INDIAN TRUST FUND.

Sale Note

The Department of Indian Affairs,

To Ivan H. Little, Jeweler, Town.

DATE.		AMOUNT.	
	Authorized by Dept. Letter No. 15197 dated May 1st		
	Clock for Shawanaga school		5.00

Clock delivered in good order

A. C

492

Cheque June 10/15

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Alexander Logan
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974 -5

DEPARTMENT OF INDIAN AFFAIRS
JUN 2 1915

INDIAN AGENT'S OFFICE,

Parry Sound

May 31st. 19.

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,—

ACCOUNTANTS
JUN 4 1915
BRANCH

I beg to enclose to you account and vouchers in duplicate from I.H.Little, for clock sent to Shawanaga School as per your letter N.151974/4 May 1st./15.

Sale note

RECOMMENDED FOR PAYMENT
ACCOUNTANT
9/6/15

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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No. of account Parry Sound

INDIAN TRUST FUND. Sch Vote

The Department of Indian Affairs,

To Globe Furniture Co.,

DATE.		AMOUNT.	
	Authorized by Dept. Letter No. 151971/4 dated May 1st.		
	To 4 double auto desks @ 4.70		18.80
	4 " " " @ 4.70		18.80
	8 " " " @ 4.55		36.40
		$	74.00
	Less 10%		7.40
	Globe Furniture Co.		66.60
	Freight on same		4.86
	cartage { A. Logan		1.00
		$	5.86

494

Can. Rec. June 10/15

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Alexander Logan
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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Established 1869

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS, PULPIT FURNITURE, ALTARS, VESTMENT CASES, ALTAR RAILS, LECTURNS, CHOIR FURNITURE, ALSO SCHOOL FURNITURE, OPERA AND ASSEMBLY CHAIRS



Binder Folio.....

Ledger Folio.....

Our Order No. 2216

Your Order No.

WATERLOO, ONT., May 14. 19

SOLD TO Alex. Logan, Parry Sound, Ont.

SHIPPED BY C.P.R. Collect TERMS CASH

Form 151

To	4	#3	Double Globe Steel Automatic Desks	4.70 -	18.80
	4	4	do.	4.70 -	18.80
	8	5	do.	4.55 -	36.40
					74.00
			10% - - - -		7.40
					$66.60

493

Final

E. & O. E.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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15-1974-5

INDIAN AGENT'S OFFICE,

Parry Sound, Ont., 191 5

DEPARTMENT OF INDIAN AFFAIRS
JUN 4
1915

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,—

I beg to enclose to you accounts and vouchers from Globe Furniture Co., for I6 school seats supplied to Shawanaga school, amounting to $ 66.40.

The seats are ally placed in the school and are very satisfactory, and are quite an improvement, to the

I also enclose account for freight $ 4.86 and cartage $ I.00 total $ 5.86 paid by me to the agent at Shawanaga.

Trusting same may meet your approval,

Sole note two cheques

RECOMMENDED FOR PAYMENT
ACCOUNTANT
9/6/15

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974-5

INDIAN AGENT'S OFFICE,

DEPARTMENT OF
AUG 1
1916

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Parry Sound

Aug.9th. 1916

484589

Sir,—

I beg to ask your authority to have a coat of paint put on Shawanaga Indian School and teachers house before reopening also six lights of glass in the windows of school. I can get an Indian to do the work, trusting same may meet with your approval,

SCHOOLS BRANCH
AUG 12 1916

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept.of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974/5

Ottawa, August 12, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 9th instant asking for authority to have a coat of paint put on Shawanaga Indian school and teacher's house and also six lights of glass in the windows of the school.

In reply I have to ask you to be good enough to submit an estimate of the cost of having this work done.

N.S.A.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974/5

INDIAN AGENT'S OFFICE,

Parry Sound

Aug.29th. 1916

IN YOUR REPLY REFER TO
No. I51.974/5
ALSO
Aug.12/16
TO DATE OF THIS LETTER.

485344

DEPARTMENT OF INDIAN AFFAIRS
SEP 2 1916

DEPT. OF INDIAN AFFAIRS,
SEP 5 1916
ARCHITECT.

Re Repairs Shawanaga School

In reply to above letter I would estimate that to paint inside of Shawanaga school one coat also inside of teachers house and floors one coat, the sum of $ 35.00.
I trust same may meet with your approval,

I am Your Obedient, Servant,

Alexander Logan

Indian Supt.

SCHOOLS BRANCH
SEP 6 1916

The Secretary,
Dept.of Indian Affairs,
Ottawa.

School 24 x 18
{Log frame with boarded lumber}

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974-5.

Ottawa, September 6th, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 29th, instant, in which you submit an estimate of the cost of painting the inside of the Shawanaga school, also the inside of the teacher's house and fleets.

In reply, I beg to say that you may have this painting done, at once, but, the cost must not exceed your estimate of $35.00.

Your obedient servant,

J. D. McLEAN

Assistant Deputy and Secretary.

Alexander Logan, Esq .
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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POOR.
COPY

No. of account Parry Sound

Sch Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To Wm. Fritsche, Town.

DATE		AMOUNT
	Authorized by Dept. Letter No. 151974/5 dated	
	To painting Shawanaga school inside and Teachers house painting & Kalsomining inside.	$ 35.00

1665.
sent Oct. 5/16.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Alexander Logan
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 151974/5
ALSO
TO DATE OF THIS LETTER

Parry Sound

Sept.29th. 1916

DEPARTMENT OF INDIAN AFFAIRS
OCT 2 1916

Sir,—

I beg to enclose to you account and vouchers from Wm.Fritsche,for painting and Kalsoming Shawanaga school and teachers house as per above letter,and trust same may meet with your approval,

Sch note
Pay
4/10/16

RECOMMENDED FOR PAYMENT
APPROVED
ACCOUNTANT

ACCOUNTANTS BRANCH OCT 2

I am Your Obedient servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept.of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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5

~~151844~~ 151974

EXTRACT ORIGINAL ON 254039-22.

499844

DEPARTMENT OF INDIAN AFFAIRS SEP 24 1917

Shawanaga,
Sept. 18th, 1917.

Minutes of Council of Shawanaga,

x x x

A discussion took place about getting a supply of good water in the vicinity of the school and it was thought it would be necessary to go down very deep and might need a pump. It was moved by William Pawis sec. by Francis Kewaquado that the sum of $25.00 be paid for digging well near the school

Carried.

Moved by William Pawis sec. by Francis Kewaquado that a new desk be purchased for the school also four window shades and four storm windows as the windows are very loose and the wind blows in and sometimes the snow also eight lights glass size 10 x 14. Carried.

x x x

Signed,
Chief Henry K. Abetung,
William Pawis.

Parry Sound,
Sept. 20th, 1917.

Sir,-

x x x

No-2.

There is not a good well near the school. I would recommend that the sum in the motion be expended and I will see if a good well can be gotten in the vicinity of the school.

No.-3.

I would recommend that a teacher's desk be bought for the school. There is only an old table at present made by an Indian some 35 years ago, they say. Also four shades and some glass is wanted for the windows. Also four storm windows as the window sashes are in very bad shape.

x x x

Alexander Logan,
Indian Supt.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974/5.

Ottawa, Sept. 26, 1917.

Sir,-

With reference to that portion of your letter of the 20th instant regarding resolutions Nos. 2 and 3 passed by the Council of the Shawanaga Band, I beg to say that you may expend a sum not exceeding $25 in digging a well for the use of the Shawanaga Indian Day School. You may also purchase and have put in place 4 window shades, 4 storm windows, and 6 lights of glass. This work should all be attended to before the cold weather sets in.

With reference to the teacher's desk, I beg to say that a desk and chair being ordered from the Globe Furniture Co., Waterloo, Ont., to be shipped to your address for the use of this school, and upon receipt of the same you will see that it is delivered to the school. You should also certify the account when the desk is received, and forward it to the Department for payment.

Your obedient servant,

J. B. McLEAN

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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152974/5.

Ottawa, Sept. 26, 1917.

Gentlemen,-

I have to request that you will be good enough to ship to Mr. Alexander Logan, Indian Superintendent, Parry Sound, Ont. 1 teacher's desk No. 120 in your catalogue and also 1 teacher's chair with arms No. 1563. You should also, at the same time, forward your account in duplicate to Mr. Logan who, upon receipt of these goods, is being instructed to certify the account and forward it to the Department for payment.

It is noted that there has been an advance of 10% in the price of teacher's desks and chairs over the price quoted by you February 5th last.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Globe Furniture Co., Limited,
Waterloo, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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ESTABLISHED 1889.

15-1974-5



DEPARTMENT OF INDIAN AFFAIRS
OCT 1 1917
0085

MANUFACTURERS OF

Artistic Church Furniture

Pews, Pulpit Furniture, Altars,
Vestment Cases, Altar Rails,
Lecturns, Choir Furniture.

ALSO

SCHOOL FURNITURE,
OPERA & ASSEMBLY CHAIRS.

Sept. 29, 1917.

File

Sec. Dep't. of Indian Affairs,

OTTAWA, Ontario.

Dear Sir:- RE #151974/5.

We acknowledge with thanks receipt of your valued favor of Sept. 26th, giving us an order to ship to Mr. Alexander Logan, Indian Superintendent, Parry Sound, Ont.,

1 #120 Teachers Deks

and

1 #1563 Teachers Arm Chair

This order will receive our immediate and careful attention.

Yours truly,

THE GLOBE FURNITURE CO. LTD.,

J. J. Bahman

GENERAL MANAGER.

JB)K

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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Established 1889

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS, PULPIT FURNITURE, ALTARS, VESTMENT CASES, ALTAR RAILS, LECTURNS, CHOIR FURNITURE, ALSO SCHOOL FURNITURE, OPERA AND ASSEMBLY CHAIRS

[redacted]
THIS LABEL IS A GUARANTEE OF QUALITY

Form

Binder Folio.....

Ledger Folio.....

Our Order No. 3760

Your Order No. 151974/5

WATERLOO, ONT., Oct. 3/17

SOLD TO Department of Indian Affairs.
OTTAWA, Ontario.

SHIPPED BY

TERMS

Form 151

CPR PREPAID

CASH

Shipped to - Mr. Alexander Logan, Indian Superintendent, Parry Sound, Ontario.

To #120	Teachers	Desk	11.00
#1563	"	Chair	3.50
			14.50
		Add 10%	1.45
			15.95
		Less 10%	1.59
E. & O. E.			$ 14.36

O.K a.d

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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No. of account.....

Parry Soun

Sch Dole

INDIAN TRUST FUND

The Department of Indian Affairs,

To Globe Furniture Co., Waterloo, On

DATE			AMOUNT	
		Authorized by Dept. Letter No 151974/5 dated Sept 26		
Nov.	8	To Teachers desk and chair for Shawanaga School	$14	36
		The above was delivered in good order to above school.		

Sent 13/11/17.

2304

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Alexander Logan
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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POOR COPY

151974-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

DEPARTMENT OF INDIAN AFFAIRS
NOV 10 1916

Parry Sound

Nov.8th. 1917

Sir,

I beg to enclose to you accounts and vouchers for teachers desk and chair for Shawanaga school at nett price of $14.36. I may say that they have been delivered to the above school and are appreciated by the teacher.

Sch Inst
Pay
Nov 21/11/17

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept.of Indian Affairs,
Ottawa.

ACCOUNTANTS

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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POOR COPY

151974/5

Ottawa, November 20, 1917.

Madam,--

I have to acknowledge the receipt of your letter of the 14th instant in reference to the furnishing of wood for your use and also in regard to the amount of salary you receive as teacher of the Shawanaga Indian Day School.

In reply I beg to say that Mr. Superintendent Logan is being written to in regard to supplying wood for your use and you will be further advised.

In reference to the amount of salary you receive I beg to say that you were engaged as teacher of this school at a salary at the rate of $500.00 per annum and this is all the Department is prepared to allow you at present.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Miss Edythe McLarnon,
Teacher,
Shawanaga Indian School,
Shawanaga, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974/5

Ottawa, December 1, 1917.

Sir,-

I have to acknowledge the receipt of your letter of the 28th ultimo, in which you recommend that the Department furnish the teacher of the Shawanaga School with ten cords of wood at $2.50 a cord and also that four storm windows be furnished for the teacher's house at a cost of $20.00.

In reply I beg to say that you may purchase ten cords of wood at $2.50 a cord for the use of the teacher of this school.

You may also have four storm windows made for the teacher's residence and have them placed on the windows and the cost should not exceed your estimate of $20.00.

N.E.D.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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D/c 34

No. of account Parry Sound

Acct Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To Ernest E.G.Crockford,Town.

DATE			AMOUNT	
		Authorized by Dept. Letter No. 151974/5 dated Sept. 26/17		
Nov.	9	To 4 storm windows for school at Shawanaga		17.96

Jas 1

4 storm sash 12 L 10"×14" @ 1.55 - 6.20
48 Lights glass 10"×14" @.12 5.76
Priming & glazing 4.50
Crating 1.50
17.96

5234
Sent Dec 3/17.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Alexander Logan
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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Dec.

INDIAN AGENT'S OFFICE

151/24-5

Parry Sound

Dec.26th. 1917

IN YOUR REPLY REFER TO
No. 151974/5
AISO Sept-24/17
TO DATE OF THIS LETTER

DEPARTMENT OF INDIAN AFFAIRS
DEC 28 1917

ACCOUNTANT'S OFFICE
DEC

E.J.C.

Sir,—

I beg to enclose to you account and vouchers from E.J.Crockford,Parry Sound,for storm windows supplied for Shawanaga School as per above letter.

I am Your Obedient Servant,

Abraham Logan

Indian Supt.

The Secretary,
Dept.of Indian Affairs,
Ottawa.

a/c 34

RECOMMENDED FOR PAYMENT
APPROVED,
Accountant.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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No. of Account 34 Parry Sound

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Alexander Logan, Supt. Town.

DATE.			AMOUNT.	
		Authorized by Dept. letter No. 157914 dated Sept 20/14		
Feb.	2/18	Paid Adam Pawis for fitting & putting on storm windows on Shawanaga School	$3.00	

Sent 25/4/18.

714

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Alexander Logan
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 151974
ALSO Sept 26/18
TO DATE OF THIS LETTER

Parry Sound

April 19th. 1918

DEPARTMENT OF INDIAN AFFAIRS
APR 22 1918

ACCOUNTANTS
APR 21 1918
BRANCH

Sir,—

I beg to enclose to you account and vouchers, paid Adam Pawis $3.00 for fitting and putting up storm windows on Shawanaga School, and trust same may meet with your approval.

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept. of Indian Affairs,
Ottawa,

a/c 34

AUDITED FOR PAYMENT

Accountant.

APPROVED,

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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The Kaufmann Lumber Co.

MANUFACTURERS OF

White Pine Lumber, Hemlock and Birch

Car No.....

Initial.....

SHAWANAGA, ONT., June 21st 1918

SOLD TO Order from Indian agent one one from Chief Shelley
for Well at School Shawanaga Reserve

Terms..... Shipped to.....

June	6	2x8+14ft S 4/4 Hemlock	518 ft		14	50
		Nails and Spikes	50			50
		Nails & Spikes	100		1	00
"	14	3/4 Hemlock Lumber	365 ft		10	22
	"	spikes				25
					$	26 47

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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Shawanaga June 7th 16

Joe Pauis 7 days at 3.00	21.00
Joe Copies Team	3.00
Joe Eagle Team	1.50
Jos Pauis 4 days at 2.50	10.00
	$35.50

This is the Cost of the well { Joe Pauis Work } 6.L.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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REPORT NO. 47 Unlimited

MINUTE NO.

No. of Account 34 Parry Sound

INDIAN TRUST FUND.

The Department of Indian Affairs,

To ~~Alexander Logan~~ Supt. Parry Sound.

DATE.			AMOUNT.	
		Authorized by Dept. letter No. 151974/5 dated Sept. 26th/17		
		Material for well at Shawanaga school.		
		Kaufman Co.		
June	6	To 2x8x14ft. hemlock 518ft.	$14.50	
		nails and spikes	.50	
		nails and spikes	1.00	
	14	" hemlock lumber 365ft.	10.22	
		spikes 2424	.25	$26.47 ✓
		Jos. Pawis work 7 days @ $3.00 per day 5	21.00 ✓	
		Jos. Jones team 1 " drawing lumber 6	3.00 ✓	
		Jos. Eagle 1 day drawing stone 7	1.50 ✓	
		Joshua Pawis 4 days @ $2.50 per day 8	10.00 ✓	~~35.50~~ 22.50
		Total		~~$62.97~~
		The wall is dug and a building put over it		
		They had to go 20 ft. for water and put in		
		a crib. I do not think the cost is out of the way.		

July 8/18

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Alexander Logan

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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15-1974 5

EXTRACT
ORIGINAL ON
254039-22.

DEPARTMENT OF INDIAN AFFAIRS
JUL 15 1918

511216

Parry Sound,

July 9th, 1918.

Minutes of Council Meeting. (Shawanaga)

x x x

An account was put in by Joe Pawis and KAufman Lumber Co., for labor and material for digging a well for the use of the school and the band, amounting to $61.97. They get good water at 20 feet and put in a crib and covered it over with a building and a door on same. It was moved by F.Kewaquodo, seconded by Adam Pawis that we ask the Department to pay this account and we would also ask the Department to put a pump on this well.

Carried.

H. Abetung.

x x

ACCOUNTANTS
JUL 16 1918
BRANCH.

a/c 34
RECOMMENDED FOR PAYMENT
Accountant.
Supt.
Approved.

Parry Sound,

July 9th, 1918.

Sir,-

x x x

The well has cost more that we thought but a well was needed very much as there was not a good well on the Reserve, They made a good job and put a building over it. I would strongly recommend that a pump be purchased, a good one will cost $15.00

I trust that the above will meet with you approval.

Your obedient servant,

Alexander DOgan,

Indian Supt.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151,974-5

E. Y.

Ottawa, July 19th., 1918.

Sir,-

With reference to your letter of the 9th instant, and the resolution recently passed by the Shawanaga Council, I beg to say that the Department approves of the purchase of a pump at a cost not exceeding $15.00 for the well recently dug for the use of the pupils of the school and the members of the band in general. The provisions of circular letter of the 8th May should be observed in connection with the purchase of the pump.

Your obedient servant,

J. D. McLean

Asst. Deputy and Secretary.

A. Logan Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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EXTRACT
ORIGINAL ON
254039-22.

INDIAN AFFAIRS
MAR 3 1919
RECORDS

520549

Shawanaga,
Feb, 3rd, 1919.

Minutes of Council Meeting.

x x x

Moved by Willie Pawis sec. by Francis Kewaquado that Joseph Pawis be granted the sum of 10 dollars to repair the front steps of the school.

Carried.

Signed, Chief Henry Abetung.

x x x

Parry Sound,
Feb 27th, 1919.

Sir,-

x x x

I would recommend that Jos. Pawis be allowed ten dollars to repair school steps.

x x x

Alexander Logan,
Indian Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151,874-5 A

Ottawa, March 10th., 1919.

Sir,-

With reference to your letter of the 27th February, and to resolution passed by the Shawanaga Council recently, I beg to say that the Department approves of allowing James Pawis $10.00 for making necessary repairs to the school steps, and a voucher in his favor may be submitted.

Your obedient servant,

Asst. Deputy and Secretary.

Alex. Logan Esq.,
Indian Supt.,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974-5

INDIAN AGENT'S OFFICE 532618

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Parry Sound

Nov.14th. 1919

DEPT. OF INDIAN AFFAIRS
NOV 17 1919
RECORDS

Sir,—

I beg to report to you that Shawanaga school requires the following supplies,

12 stove pipes, 1 elbow, 1 damper cost about $4.00

8 lights 10x14 glass, $1.60 and putty 40¢.

4 window shades $1.each $4.

Total cost about $10, and would recommend the purchase of same,

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept.of Indian Affairs,
Ottawa.

SCHOOLS BRANCH
NOV 19 1919

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151974/5

Ottawa, November 19, 1919.

Sir,-

I have to acknowledge the receipt of your letter of the 14th instant, in which you advise that certain supplies are required for the use of the Shawanaga Indian Day School.

In reply I beg to say that you may purchase twelve stove pipes, one elbow, one damper, eight lights 10 x 14 glass, putty and four window shades at the prices mentioned by you, the whole cost not to exceed the sum of $10.00.

You should forward properly certified accounts, in duplicate, covering the expenditure incurred in the purchase and installation of the above articles.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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REPORT NO. 161

MINUTE NO.

No. of Account 324 Parry Sound

INDIAN TRUST FUND

The Department of Indian Affairs,

To McKinley Hardware Co. Town.

DATE			AMOUNT	
		Authorized by Dept. letter No. 157974/5 dated 19/11/19		
		To goods as per account enclosed.		$9.70

7497

Sent 27/11/20

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Alexander Logan

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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STATEMENT

Parry Sound, Ont., Dec. 9 1919

M Indian Agency
per A. Logan,

McKinley Hardware Company

GENERAL HARDWARE

Plumbing and Heating

Telephone 95

for Shawanaga School.

Dec. 9	To 12 s Lone pipes	3	00	
	To 1 elbow		30	
	To 1 damper pipe		60	
	To 8 glass 10 x 14	1	60	
	To 2# putty		20	
	To 4 s Ladle	4	00	
				9 70

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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15-1974-5

R

INDIAN AGENT'S OFFICE

Parry Sound

Jan.14th, 1920

IN YOUR REPLY REFER TO
No. 151974/5
ALSO Nov 19/19
TO DATE OF THIS LETTER

DEPT. OF INDIAN AFFAIRS
FEB 9 1920
RECORDS

Sir,—

I beg to enclose to you account from McKinley Hardware Co.,Town,for goods supplied to Shawanaga school amounting to $9.70 as per above letter and trust same may meet with your approval,

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept.of Indian Affairs,
Ottawa.

a/c 34

APPROVED,

Accountant.

ACCOUNTANT
FEB 10 1920

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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15-1974-5

INDIAN AGENT'S OFFICE

Parry Sound 23

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Feb.6th. 1920

DEPT. OF INDIAN AFFAIRS
FEB 11 1920
RECORDS

Sir,--

I beg to enclose to you accounts from Toronto Mail and Globe for advertising for teacher Shawanaga School and trust same may meet with your approval,

I am Your Obedient Servant,

Alexander Logan

The Secretary,
Dept.of Indian Affairs,
Ottawa.

Indian Supt.

Will Supt Logan the supt must be furnished with copies of advts on order that the may be taxed by Comptr Printer before payment can be made.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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No. of Account 314 Parry Sound

INDIAN TRUST FUND

The Department of Indian Affairs,

To Jos. Pawis, Shawanaga.

DATE			AMOUNT
		Authorized by Dept. letter No 151274/5A dated 10/3/19	
Oct.	1919	To fixing platform at school, Shawanaga	
		2 days @ $2.50 per day	5.00
		" teaming 1 load lumber from mill	2.00
		" 96 ft. hem. lumber @ 30 per m.	2.88
		nails	.15
			$10.03

7638
Sent 19/2/20.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Alexander Logan
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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15-1974-5

INDIAN AGENT'S OFFICE

Parry Sound

IN YOUR REPLY REFER TO
No. 151274.5A
10/3/19
TO DATE OF THIS LETTER

ACCOUNTANT'S BRANCH FEB 19 1920

DEPT. OF INDIAN AFFAIRS RECORDS FEB 11 1920

ACCOUNTANT'S BRANCH FEB 16 1920

Feb.9th. 1920

Sir,--

I beg to enclose to you account in favor of Jos.Pawis for repairs to school steps and platform at Shawanaga school as per above letter.

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept.of Indian Affairs,
Ottawa.

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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151,974-5 A

Ottawa, February 20th.,1920.

Sir,-

I beg to acknowledge receipt of your letter of the 6th instant, with which you submitted an account from the Toronto Mail and Empire, and also an account from the Toronto Globe, advertising for a teacher for the Shawanaga School; and in reply I beg to say that you should have attached to each account a clipping of the advertisement charged for, as such action is necessary before the accounts can be taxed by the King's Printer previous to payment. The said accounts are re-enclosed herewith in order that the clippings of advertisements required may be attached thereto, after which they should be returned to the Department with a view to payment.

Your obedient servant,

Asst.Deputy and Secretary.

Alex. Logan Esq.,
Indian Supt.,

Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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CANADA

POOR COPY

34

No. of Account Parry Sound

INDIAN TRUST FUND

The Department of Indian Affairs,

To Toronto Globe.

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
		To advertising as per account enclosed Lacher Shawanaga School	$6.	48

Voucher by KP

Hall

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Alexander Logan
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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34

No. of Account Parry Sound

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mail Printing Co. Toronto.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
	To advertising as per account enclosed Teacher Shawanga Reserve	$4.48

✓

Pay

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Alexander Logan
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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22-5-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAR 18 1920
RECORDS

Parry Sound.

March 16th. 1920.

IN YOUR REPLY REFER TO
No. 1519745-a
Feb'y 20th.
TO DATE OF THIS LETTER

ACCOUNTANTS
MAR 18 1920
BRANCH

Sir,—

I beg to re-enclose to you accounts from "The Globe" and "Mail and Empire" of Toronto re Shawanaga teacher advertisement with clippings attached as requested. I trust same may meet your approval.

I am,

Your Obedient Servant,

Alexander Logan

Indian Supt.

a/c sent Kenp. Pointe 18/3/20

The Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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34

No. of Account ~~Peery Sound~~

INDIAN TRUST FUND

The Department of Indian Affairs,

To Toronto Globe,

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
		To advertising as per account enclosed Sachen. Shawanga School	~~$6.~~ 4-48	

Sent 9/4/20

281

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Alexander Logan
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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34

No. of Account ~~Parry Sound~~

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mail Printing Co. Toronto.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
	To advertising as per account enclosed Teacher Shawanga School	$4.48

DEPT. OF INDIAN AFFAIRS
APR 1 19[illegible]
RECORDS

1 Mar

Sept 9/20

Sept as tax and returns for payment

280

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Alexander Logan
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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AGATE MEASUREMENT
14 LINES TO THE INCH

Toronto Canada. Feb. 28 1920

Alex. Logan
Indian Supt.
Parry Sound Ont.

L. FOL.

Globe Printing Co.

THE GLOBE HAS THE LARGEST MORNING CIRCULATION IN CANADA

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL.	

TO AD[illegible]TISING

EDITION. TIMES. LINES. WORDS

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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22-5-5

ESTABLISHED 1889.



DEPT. OF INDIAN AFFAIRS
APR 30, 1920
RECEIVED

MANUFACTURERS OF

Artistic Church Furniture

Pews, Pulpit Furniture, Altars, Vestment Cases, Altar Rails, Lecturns, Choir Furniture.

ALSO

SCHOOL FURNITURE, OPERA & ASSEMBLY CHAIRS.

File

Waterloo, Ontario,
April 22nd, 1920.

539376

ALL STATEMENTS, AGREEMENTS OR QUOTATIONS CONTAINED IN THIS LETTER ARE CONTINGENT ON STRIKES, ACCIDENTS, FIRES, OR ANY OTHER CAUSES BEYOND OUR CONTROL AND ALL CONTRACTS ARE SUBJECT TO APPROVAL BY THE SIGNATURE OF A DULY AUTHORIZED EXECUTIVE OFFICER OF THIS COMPANY. CLERICAL ERRORS SUBJECT TO CORRECTION.

Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:-

We thank you for your letter of April 14th. giving us an order for six #3 Globe Steel Automatic Double Desks, to be shipped to Alexander Logan, Indian Superintendent, Shawanaga Station, Ont.

This order will receive our careful attention and expect to make shipment in ten days, which we trust will be satisfactory.

Yours very truly,

THE GLOBE FURNITURE CO. LIMITED

J. P. Johnson
General Manager

S.

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY AND NOT TO INDIVIDUALS.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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Parry Sound, MAR 31 1920 191

M Indian Dept.

ACCOUNT NO.

BOUGHT OF **The William Beatty Company,** LIMITED

ACCOUNTS OVERDUE THREE MONTHS WILL BE CHARGED EIGHT PER CENT. INTEREST

GENERAL MERCHANTS

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Feb. 26	1 Handled Axe 1.90				
	1 Wash Pub 2.25 1 Wash Board .40				
	1 Boiler 3.50 1 Water Pail .60				
	2 Pie Plates & 2 Cake Tins .65				
	1 Lamp Glass and Burner .25				
	1 " large .15				
	1 Roll Pin .40			10 10	
	Do Miss L. Wilson				
	Shawanaga.				
	Express			45	
Mar. 10	1 Cook Stove 28.00				
	2 Brooms 1.80			29 80	
22	1 Clothes Basket 1.50				
"	1 Mop Handle .30 1 Toaster .25				
"	2 Gran. Dishes 1.00				
"	2 Stove Brushes .50 Oil Cloth .90			4 50	
10	Express			66	
24	Do			35	
					45 86
	1 Bed			8 50	
"	1 Mattress			19 00	
"	1 Spring			6 00	
"	1 Dresser			26 00	
"	1 Wash Stand			8 00	
					59 50
					105 36

COPELAND-CHATTERSON BRAMPTON 23549-38

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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REPORT NO. 220 e-1

MINUTE NO. 15-5-07

34

No. of Account Parry Sound

INDIAN TRUST FUND

The Department of Indian Affairs,

To Wm.Beatty Co.,Town.

DATE			AMOUNT	
		Authorized by Dept. letter No 15197 dated March 30/20		
		To goods as per account enclosed.	$105	.36

26-5-20

1716

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Alexander Logan

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

.....

.....191

Sir,--

MEMO - Covering Purchase of Supplies, the Cost of which exceeds $10.00.

SUPPLIES for which prices obtained including QUANTITIES.

Cook stove and kitchen utensils
Bed and bed room furniture.

NAME of Firms or Person asked to Quote.

Wm.Beatty Co.,	$105.36
McKinley Hardware Co.	119.70
A.N.Fenn	116.50

NAME of Firm or Person quoting lowest price, giving price quoted.

Wm.Beatty Co.	$105.36

Including freight and express charges.

Yours truly,
Thos. Deasley
Indian Agent

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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22 - 5 - 5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAY 19 1920
RECORDS

Parry Sound

May 17th. 1920

IN YOUR REPLY REFER TO
No. 15,197 4
ALSO March 27-20
TO DATE OF THIS LETTER

Sir.--

ACCOUNTANT
MAY 20
BRANCH

I beg to enclose to you account and vouchers for goods supplied to Mrs.L.Wilson,Teacher,Shawanaga, by Wm.Beatty Co.Town, amounting to $105.36 and trust same may meet with your approval,

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept.of Indian Affairs,
Ottawa.

a/c 34

RECOMMENDED FOR PAYMENT
APPROVED,

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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REPORT NO. 220 C.1

DEPARTMENT OF INDIAN AFFAIRS.

File No. 22-5-5.... Date 20th May, 1920....

Requirements - Furnishings for teacher's residence, Shawanaga.

Month Feb. Mar...

W. Beatty Co.,
Parry Sound, Ont. $ 105.36

Quotations:-

Firms asked to quote	Quoted.	
Wm. Beatty Co.	Yes	$ 105.36
McKinley Hardware Co.	"	119.70
A.N.Finn	"	116.50

Remarks:-

Required for use at the Teacher's residence.

Supplies paid for from funds of the Shawanaga Band.

EXPENSE INCURRED BEFORE SUBMITTED TO W. P. C.
NOTED FOR PAYMENT
MINUTE No. 15-507
21 1920
WAR PURCHASING COMMISSION

Chief Accountant.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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Toronto, Canada. April 26 1920

Alex. Logan
Indian Supt.
Parry Sound Ont

L. Fol.



Globe Printing Co.

AGATE MEASUREMENT
14 LINES TO THE INCH

THE GLOBE HAS THE LARGEST MORNING CIRCULATION IN CANADA

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL.

			EDITION.	TIMES.	LINES.	WORDS	
1920		To Advertising					
		Acct. Rendered					
Jan	24	Teacher		4	10		6 00
				By Cash			4 48
							$ 1 52

Del Letter

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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N. L. MARTIN & CO.
ASSIGNEES AND TRUSTEES

COLLECTION DEPARTMENT
F. A. HENDERSON,
MANAGER

73 KING ST. WEST

TELEPHONE:
PRIVATE BRANCH EXCHANGE
ADELAIDE 2175

TORONTO,

May 20, 1920.

Indian School,

Parry Sound...Ont.

Dear Sir:-

Globe Printing Co.-$ 1.52

We wish to advise you that the above mentioned small account has been placed in our hands for collection, and as our instructions are imperative would ask you to kindly let us have your cheque in settlement by return mail.

We would add that if there is any good reason why this account should not be promptly adjusted, that you notify us without delay.

Yours truly,

N. L. MARTIN & CO.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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22-5-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAY 20 1920
RECORDS

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Parry Sound

May 27th. 1920

ACCOUNTANTS BRANCH
MAY 31 1920

Sir,—

I beg to enclose to you account and letter from Globe Publishing Co.,Toronto,re advertising for teacher for Shawanaga School.

The account I sent to Department was for $6 and I received a cheque No.281 on April 10th. for $4.48 with no explanation. I sent this on to the Globe Co.and they now wish to know about the balance.

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,

Dept.of Indian Affairs,

Ottawa.

write and say that a/c was cashed by the King's Printer at 4 & 5 pence as the a/c & the mail and paid at this amount

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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22-5-5

Ottawa, 31st May, 1920.

Sir:-

I am in receipt of your letter of the 27th instant, asking for explanation with regard to cheque No. 281 for $4.48 sent you in payment of the account from the Globe Publishing Co., Toronto, re advertising for a teacher for the Shawanaga School. The account in question, which was rendered at $6.00, was sent to the King's Printer and taxed by him at $4.48, the same as the account from the "Mail", and was paid at the amount taxed.

Your obedient servant,

Alex. Logan Esq.,
Indian Superintendent,
Parry Sound, Ont.

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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32-5-5-

W. G. JAFFRAY
PRESIDENT
WM. SUNDLAY
BUSINESS MANAGER

To avoid delay please address "The Globe" and not its Executives

The Globe.

Toronto, Canada.

DEPT. OF INDIAN AFFAIRS
JUN 11 1920
REGISTRY

June ten,
Nineteen twenty

ACCOUNTANT
JUN 12 1920
BRANCH

54170

Mr. J. D. McLean,
Asst. Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa, Canada.

Dear Sir,

Cheque #281 from your Department in connection in favour of with the Globe Printing Co. as alleged payment for advertising for a teacher for Shawanaga School. Alexander Logan, Indian Superintendent at Parry Sound, has forwarded us copy of your letter of May 31st, in which you say that this is "taxed" at $4.48 by the King's Printer.

We would like to know what authority the King's Printer, or any one else, has to tax a Globe advertising account. This advertisement was tendered to us at our current scale, and so charged. The rate that any other newspaper charges has no bearing on the matter, and we wish to advise you that we will expect this matter rectified by the issue of cheque to us for the balance, or further steps will be taken in the matter.

As this was ordered on behalf of your department, kindly have it rectified, and advise us in the meantime that this is being done.

Yours very truly,

Wm Sundlay

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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22-5-5

Ottawa, June 15th.,1920.

Sir,-

In reply to your letter of the 10th instant, in which you take objection to the amount at which the account of the Globe Printing Company, for advertising for a teacher for the Shawanaga School, was paid, I beg to say that it seems advisable for you to correspond in this matter with the King's Printer, as the said account was paid at the amount at which it was taxed by him. I may say further that all accounts for printing are submitted to the King's Printer for taxation previous to payment and are paid as taxed. You will understand therefore that the usual procedure was followed in this case.

Your obedient servant,

[redacted]

Asst. Deputy and Secretary.

Wm. Findlay Esq.,
Business Manager,
The Globe,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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Established 1889

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS, PULPIT FURNITURE, ALTARS, VESTMENT CASES, ALTAR RAILS, LECTURNS, CHOIR FURNITURE, ALSO SCHOOL FURNITURE, OPERA AND ASSEMBLY CHAIRS

THE GLOBE FURNITURE CO. LIMITED
WATERLOO ONTARIO.
THIS LABEL IS A GUARANTEE OF QUALITY

Formerly at Walkerville

Binder Folio.....

Ledger Folio.....

Our Order No. 5533

Your Order No.

WATERLOO, ONT., May 13, 1920

SOLD TO Department of Indian Affairs,
Ottawa, Ontario.

Form 151 SHIPPED BY C.P.R & C.N.R. Prepaid TERMS Cash

Shipped to Alexander Logan, Shawanaga Station, Ontario.
For Shawanaga Indian Day School.

To 6 #3 Globe Steel Automatic Double Desks	9.35 -	$56.10
Less 10%		5.61
		$50.49

O.K
A. Logan
Supt

E. & O. E.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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REPORT NO. 242

MINUTE NO.

No. of Account 34 Parry Sound

INDIAN TRUST FUND

The Department of Indian Affairs,

To Globe Furniture Co., Waterloo, Ont.

DATE		AMOUNT
1920	Authorized by Dept. letter No. 15,194 4/4 dated Jan. 14/20	
June 30	To goods as per account enclosed 6. desks set-up in Shawanga school. all in good order	$50.49

2919 Dec 13/7/20

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Alfred Legros
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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22-5-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 15'1944/4
ALSO
TO DATE OF THIS LETTER

Parry Sound,

July 7th, 1920

ACCOUNTANT'S BRANCH JUL 9 1920

DEPT. OF INDIAN AFFAIRS JUL 9 1920 RECORDS

Sir,--

I beg to enclose to you account and vouchers for school seats supplied to Shawanaga School by the Globe Furniture Co.,Waterloo,. The seats are all set up and in good condition.

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept.of Indian Affairs,
Ottawa.

a/c 34

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED,

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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CANADA

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No. 801

Department of Indian Affairs

19.....

Cape Croker

General Correspondence

Sidney Bay School

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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CLOSED - JULY - 7 - 21

SEE 5a

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6163)

File 428-1, part 1	Parry Sound Agency - Shawanaga School - Teachers - General Administration. 1894 - 1932
File 428-3, part 1	Parry Sound Agency - Shawanaga School - Teachers' Salaries. 1923 - 1934, 1943 - 1946
File 428-5, part 1	Parry Sound Agency - Shawanaga School - Building Maintenance - Supplies - Accounts. 1895 - 1920
File 428-5, part 2	Parry Sound Agency - Shawanaga School - Building Maintenance - Supplies - Accounts. 1921 - 1938
File 428-5, part 3	Parry Sound Agency - Shawanaga School - Building Maintenance - Supplies - Accounts. 1941 - 1949
File 428-8, part 1	Parry Sound Agency - Shawanaga School - Teachers' Residence - Establishment - Building Maintenance - Supplies - Accounts. 1896 - 1915, 1920 - 1934

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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S. CLOSED - JULY - 7 - 21

No. ~~22-6-5a~~ 428-5 VOL 2

Department of Indian Affairs

19.....

PARRY SOUND

SHAWANAGA SCHOOL

BLDG. EQUIPMENT ACCTS.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

INDIAN AGENT'S OFFICE

DEPT OF INDIAN AFFAIRS
SEP 24 1921
RECORDS

IN YOUR REPLY REFER TO
No.....
ALSO
DATE OF THIS LETTER

Ash

...Parry Sound.....

.....Sept.22nd,.....1921

560635

Sir,—

I beg to report to you that Shawanaga School opened on Sept.6th. with Mrs.English in charge and the attendance very good,in fact too many for the size of the building.

I would like to recommend that an addition be made to the present school house of 16ft. to the length. The present building is 20x30.

I am having the council pass a resolution which I will submit to the Department later with a rough estimate of what it will cost as I think I can get the Indians to build the addition if the Department agrees to it.

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept.of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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INDIAN AGENT'S OFFICE

Parry Sound

Sept.22nd. 19 21

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Sir,—

I beg to enclose to you copy of minutes of Shawanaga council held there on Monday Sept.19th.1921.

Motion No.1. Moved by Jas.Paymahjewong sec.by Willie Pawis that the burnt timber be cut and skidded by the Indians who want work. Carried.

Motion No.2. Moved by Wm.Pawis sec.by Jas.Paymahjewong that owing to the school house being to crowded that an addition of 16 ft.be added to the length with cement foundation and roof same as on present building and that Jos.and Adam Pawis do the work before cold weather comes.Carried.

EXTRACT ON.....

Signed,Chief Wesley.C.Jacobs.
Jos.Jones, Secy.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-3-

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
SEP 24 1921
RECEIVED

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Parry Sound

Sept. 22nd. 19 21

E60667

Sir,—

DEPT. OF INDIAN AFFAIRS,
SEP 26 1921
ARCHITECT.

I beg to recommend that Chief Wesley C. Jacobs be given contract to cut and skid burnt hemlock on Shawanaga reserve

I beg to recommend that Joseph and Adam Pawis be given authority to build an extension to the school house as per motion No.2.

I think the cost will be about $700.00 to complete a 16ft. extension.

Trusting same may meet with your approval

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

EXTRACT
30022-6

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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architect

Shawanaga B/C

Capital * 54,934.75

Interest * 1689.08 taking into account Government Interest to be added this year.

If there is an interest distribution this fall, expenditure for Band Loan cannot be made from Interest fund.

F.H.C.

DEPT. OF INDIAN AFFAIRS,
SEP 27 1921
ARCHITECT.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa, October 4th, 1921.

MEMORANDUM

TO MR. SCOTT.

A letter has been received from Indian Superintendent Logan of Parry Sound enclosing a minute of the Shawenegan Council held on Monday, September 19th, asking that the Department authorize the expenditure of $700.00 for the providing of additional accommodation to the school house by building an addition of sixteen feet, (16') to be constructed similar to the present building.

The account states that if there is a distribution of interests this fall, to the band, the expenditure for the school house cannot be made from interest funds. Will you please advise what action is to be taken in this matter.

Registered Architect.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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Please close

22-5-5

Ottawa, October 7th, 1921.

Sir,-

Replying to your letter of the 22nd ult., with reference to the erection of an addition of sixteen feet to the day school at Shawanaga at an estimated cost of $700.00, I beg to advise you that if the Indians want this work carried out this year it will be necessary for them to forego the distribution of interest this fall.

Please advise me if the Indians are willing to forego the interest distribution and have the addition erected.

Your obedient servant,

A. F. MacKenzie

(A. F. MacKenzie)
For Asst. Deputy and Secretary .

Logan, Esq.,
n Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

EXTRACT FROM REPORT OF INSPECTOR J. L. MOORE, DATED DEC. 1, 1921, ON THE SHAWANAGA INDIAN DAY SCHOOL.

568811

DEPT. OF INDIAN AFFAIRS
APR 27 1922
RECORDS

Original on File # 151974-6

"The school is far too small for the present attendance. It is expedient that the present building be enlarged or that an entirely new building be erected.

As there are a number of white children in attendance, it is possible some arrangement could be made whereby the Ontario Department of Education would bear a portion of the cost of establishing and maintaining the school."

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5.

OTTAWA, April 28th, 1922.

Sir, -

The Public School Inspector, Mr. J. L. Moore, in a report on his recent inspection of the Shawanaga Indian Day School, states that the school building is far too small for the present attendance. He also states that there is a number of white children in attendance, and suggested that arrangements be made with the Ontario Department of Education towards the cost of providing suitable accommodation for the white and Indian children.

This Department is not responsible for the education of white children and if, owing to their attendance, there is not classroom accommodation for the Indian children on the Reserve, the teacher will have to discontinue allowing the white children to attend.

I will be pleased to have a report from you regarding this matter, stating the number of Indian children of school age on the Reserve, the classroom accommodation provided and also the number of white children who have been attending, and if you consider there is not sufficient accommodation for the Indian children, you should notify the parents of the white children who ...en attending that we cannot provide for their further ...on.

Your early attention to this matter will oblige,

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

...Esq.,
...rintendent,
... Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAY 20 1922
RECORDS

Parry Sound

IN YOUR REPLY REFER TO
No. 22-55
Apr/28th/22
TO DATE OF THIS LETTER

May 18th. 19 22

569980

Sir,—

In reply to above letter I beg to say that as soon as I get my paylist completed I will visit Shawanaga and make a report on the number of school children attending and the number of whites also as to better accomodation for the Indian children.

I am Your Obedient Servant,

Alexander Taylor

Indian Supt.

The Secretary,
Dept.of Indian Affairs,
Ottawa.

MAY — 1922
Dept. of Indian Affairs

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUN 15 1922
RECORDS

Parry Sound

June 13th. 1922

IN YOUR REPLY REFER TO
No. 22-5-5
Apr 28/22
TO DATE OF THIS LETTER

571139

Immediate
Scho 68

Sir,—

In reply to above letter re attendance at Shawanaga school, I beg to report to you that the school is 20x24, 10ft. ceiling. There are thirty five Indian children on the roll, of school age. In regular attendance there are twenty five Indian children and forteen white children including two children of the teachers.

I would recommend that an extention be built to the school, 12ft. x 20ft. and the ceiling raised 2ft.6. The extention to be cement foundation same as present building. The expense will be about six or seven hundred dollars. This might be done during vacation.

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

SCHOOLS BRANCH
JUN 16 1922

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5.

OTTAWA, June 16th, 1922.

Sir, -

I have to acknowledge the receipt of your letter of the 13th instant reporting on the attendance of Indian and white children at the Shawanaga Indian Day School, and recommending that an extension be erected to the building to provide more accommodation.

In reply I beg to say it is noted that there are 14 white children in regular attendance and, in this connection, I beg to say that as you were informed by official letter of April 28th, last, we are not responsible for the education of these white children and if they are taking up the accommodation that is provided for the Indian children it will be necessary to discontinue allowing their attendance. We have no funds provided for the erection of an extension to the present school building, and consider that if the attendance is limited to Indian children there should be ample room for all who may attend.

You may inform the teacher and white parents that it is impossible to provide accommodation for the white children, and that we cannot provide further educational facilities for them.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-3

Shawanaga - Sept 19 - 1922

Dept of Indian Affairs 575059
Ottawa Ont.

DEPT. OF INDIAN AFFAIRS
SEP 21 1922
RECORDS

Dear Sirs:-

Have had B. Board installed and find it very satisfactory. The ap is #2 and can be forwarded to me, or Mr Adam Pavis. If sent to me I can give it to him.

Yours Respectfully
Mrs E. English.

ACCOUNTANT'S
SEP 23 1922
BRANCH

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

Ottawa, September 25, 1922.

Madam,-

In reply to your letter of the 19th instant, I have to inform you that the account which you incurred for a black board for the Shawanaga School should be obtained by you from the merchant from whom you made purchase. It should be rendered in duplicate and certified by you, and you should forward it to Mr. J.M.Daly, Indian Agent, Parry Sound, in order that he may attach it to voucher forms, certify thereto, and forward to the Department with a view to payment being made.

Your obedient servant,

J.D.McLean
Asst. Deputy and Secretary.

Mrs. E. English,
Shawanaga Indian Day School,
Shawanaga, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

POOR COPY

Shawanaga
Sept 11 /22

Council meeting held at Shawanaga
[illegible]s reads. The first subject
brought by the Council was to build a
new school house. And the council
Wishes to know what is the Object of the
Department of refuseing.
The money is Ours and we are doing
this for our children Sake. and the
Rising generation. one or two family
of white children were put out. Neighbor's
of ours who are always ready to help us
with an Open hand other white children
taken in two girls of the Teacher taking
in. and If its going to be an Indian
school let it be an Indian. This is
the last time we appeal to the Depart-
ment. and we shall take another Course.

(Carried)

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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Jos. L. Jones. Sec'y & president
of the T. G. & Co.

Chief W. C. Jacobs

Councillors { Solomon Davis
Jonas Kewaquedon

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
SEP 26 1922
RECORDS

Parry Sound

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sept.22nd. 19 22

575303

Sir,—

I beg to enclose to you minutes of council meeting held at Shawanaga on Sept.11th.
As per Department letter of the June 16 ↑ white children were sent home.
22-5-6

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept.of Indian Affairs,
Ottawa.

SCHOOLS BRANCH
SEP 28 1922

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5.

OTTAWA, Sept. 28, 1922.

Sir: -

I have to acknowledge the receipt of the minutes of the council meeting held on the 11th instant, with reference to the building of a new school house at Shawanaga.

I will be pleased to have a report from you, after your visit to Shawanaga, as to the need of a new school building at this point. You should state the condition of the present school building, and whether it is large enough to accommodate all the Indian children.

It is noted that the white children, who formerly attended, have been sent home. This Department is not responsible for the providing of educational facilities for the white children in the neighborhood.

If a new building is required, the Indians should, by resolution of the Band in Council, agree to provide all the necessary funds for the erection of the same from the band funds to their credit in the Department.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

The Indian Agent,
Parry Sound,
Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5 (1)

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
OCT 6 1922
RECORDS

At Parry Sound

Re M° 22-5-5

Oct 4 1922

575658

Duncan C. Scott Esq
Secretary Indian affairs
Ottawa

Hon Sir

In answer to yours of Sept 28

I have called at Shawanaga and had a conference with the band
I have advised caution in the matter of building a new school and explained the cost would come out of the band money's
a Council meeting will be held monday 9th Oct to consider the matter more fully I will endavour to attend
Will advise you of progress

I have the honour to be
Sir
your obedient Servant
John M Daly
agent

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

POOR COPY

22-5-5

Office of Indian Agent
Parry Sound
Oct 14-22

576087

DEPT. OF INDIAN AFFAIRS
OCT 16 1922
RECORDS

Hon Sir

I beg to report that on my visit to Shawanaga The following is required at once as the cold weather is now here

For school	14	panes glass	10X12
For School House	1	"	18X28
" " "	1	"	22X22

The only explanation of breakage is that the children must have done so during holidays There is only one place where I can get glass here

Pleas sanction my procuring the above at your earliest

I have the honour to be
Sir
your obedient Servant
John McDaly
Agent

Duncan C. Scott Esq
Secretary Indian affairs
Ottawa

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

Office of Indian Agent
Parry Sound
Oct 14-22

576091

DEPT. OF INDIAN AFFAIRS
OCT 18 1922
RECORDS

Sir

Hon Sir

I beg to repot Mrs English has refered yours of Sept 25th No 22-5-5
In reply would refere you to No 151974-4 of August 10th
The Black board has been installed and inspected by me
Please Sanction payment of $2 00/xx
for installing of Black board

I have the honour to be
Sir
Your Obedient Servant
John Mdaly

Duncan C. Scott Esq
Secretary Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

Office of Indian Agent
Parry Sound
Oct-14-22

RE-2[redacted]5-5
Sept 28th

3 letters

1 [illegible]
2 [illegible]

576089

DEPT. OF INDIAN AFFAIRS
OCT 18 1922
RECORDS

I beg to report that at a Council meeting held at Shawanaga 20 members of the band being present The following resolution was passed

Moved by — Jones Kewayhedo
Seed " — Solomon Pawis

That the addition to school be left over to next spring

carried

SCHOOLS BR. OCT 20 1922

Duncan C. Scott Esq
Secretary Indian Affairs
Ottawa

Chief W. C. Jacob
Approved John M Daly
Agent

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR COPY

22-5-5

Ottawa. October 23, 1922.

Sir,-

In reply to your letter of the 14th instant, I beg to say that you may purchase the sixteen panes of glass which you state are required for the Shawanaga Indian Day School and teacher's residence.

You may also forward a voucher for $2.00 covering the expenditure incurred for installing the blackboard.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy and Secretary

John M. Daly, Esq.,
Indian Agent,
Parry Sound,
Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

INDIAN AGENT'S OFFICE

DEPT OF INDIAN AFFAIRS
NOV 2 1922
RECORDS

Parry Sound, Ont., ...

IN YOUR REPLY REFER TO
No. S-244
ALSO
TO DATE OF THIS LETTER

.....October..30th.,.....1922.

Sir,—

Enclosed please find vouchers in duplicate for goods supplied the Shawanaga School together with the express charges for the delivery of same which was paid by Mrs. English the school teacher and should be refunded to her.

Trusting these will be satisfactory. I have the honour to be, Sir:

Your obedient servant,

Agent.

Dunc. C. Scott Esq.,
Secretary Dept. Indian Affairs,
Ottawa, Ont.

ACCOUNTANTS BRANCH

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

EXD.

Ottawa, November 3rd., 1922.

Sir,-

I beg to return herewith accounts which you submitted for payment for goods supplied the Shawanaga School. Separate vouchers should be submitted in favor of each firm or person to which it is desired that a cheque shall be issued. I have prepared vouchers as indicated and would request you to make duplicates, certify as indicated, and forward to the Department for payment. It is observed that you omitted to sign your letter. Kindly be particular in future to sign all letters and vouchers.

Your obedient servant,

J. D. McLEAN

J.D. McLean
Asst. Deputy and Secretary.

John M. Daly Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

DEPT. OF INDIAN AFFAIRS
NOV 3 1922
RECORDS

Statement of School Expenses for October 1922.

Shawanaga School

1 Box Crayons	@ 1.00	$ 1.00

Agent

There were no Crayons so Mr English asked me to bring out a box

Vouchers returned for signature

ACCOUNTANT'S BRANCH

John M Daly.
Agent

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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Statement of School Expenses for October 1922.

Shawanaga School

1 Box Crayons	@ 1.00	$ 1.00

John M. Daly

Agent

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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REPORT No. 136

MINUTE No.

No. of Account 34

INDIAN TRUST FUND Shawanaga Band

The Department of Indian Affairs,

To Mc Kinley Hardware Co Parry Sound Ont

DATE		AMOUNT

Authorized by Dept. letter No. 22455 dated Oct 23/1922

1922
Oct 30 To Hardware supplied Shawanaga School as per statement attached $5.60

CHEVROLET

DEALERS IN CHEVROLET CARS

TELEPHONE 95

PARRY SOUND, ONTARIO Oct. 26th 1922

M Indian - Agency

per J.M. Daly agt. For Shawanaga School

IN ACCOUNT WITH

McKINLEY HARDWARE CO.

GENERAL HARDWARE, STOVES AND TINWARE

Do 1 waterpail	@.50		50
" 6 Cups	@.15		90
" 14 glass 10"x12"s	@.10		140
" 1 " 18"x22"s	@.60		60
" 1 " 22"x22"	@.75		75
" 5 # putty	@.10		50
" Glaziers points			05
" 6 bars Soap	@.15		90
			560

5-338 per " 1/2"

Prices fair and reasonable

John M. Daly
Agent

I H... and the ... of the sa...

...rk performed ...hat each item

..... Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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The Department of

DATE

1922
Oct

Band

$5.60

MCKINLEY HARDWARE CO.

5-38
Sent 11/11/22

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M Daly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

PUBLIC ARCHIVES
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POOR COPY

REPORT No. 136

MINUTE No.

No. of Account 314

INDIAN TRUST FUND

Shawanaga Band

The Department of Indian Affairs.

To E. J. Vincent Limited

Parry Sound, Ont.

Authorized by Dept. letter No 22-5-3 dated Oct 23/1922

DATE			AMOUNT	
1922				
Oct	30	To goods supplied Shawanaga school (as per bill)		
		4 yds Towelling 25¢		1 00

I HEREBY CER... supplied, the work performed and the charges are ...egitimately and that each item of the same is a fair ...

John M Daly
Agent.

For Corrections or Exchanges Present This Bill

D. J. VINCENT, Limited

Importers and General Merchants

Parry Sound, Ont., Oct 26/22

Sold to Mr J. M. Daly

Sold By | Book No. | Cash Rec'd

Indian Agent P Sound

Copeland Counter Check Book Company Limited, Hamilton, Canada

4 yds towelling 25¢ 1.00

37 chrg

John M Daly
Agent

Sold By | Am't Rec'd | Am't Purchased

No. 37

5-337 Oct 11/11/22

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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No. of Account 324

INDIAN TRUST FUND

Shawanaga Band

The Department of Indian Affairs.

To E. J. Vincent Limited

Parry Sound, Ont.

DATE			AMOUNT
		Authorized by Dept. letter No 22-5-5 dated Oct 23/1922	
1922			
Oct	30	To goods supplied Shawanaga school (as per bill)	
		4 yds Towelling 25¢	#1 00

For Corrections or Exchanges Present This Bill

E. J. VINCENT, Limited

Importers and General Merchants

Parry Sound, Ont., Oct 26/22

Sold to Mr J. M. Daly

SOLD BY | BOOK NO. | CASH REC'D

Indian agent P. Sound

Appleford Counter Check Book Company Limited, Hamilton, Canada

4 yds towelling 25¢ 1.00

37 chg

Prices fair & reasonable

John M Daly

Agent

Sold By	Am't Rec'd	Am't Purchased
No. 37		

5337 Oct 11/22

I HEREBY CER... supplied, the work performed and the charges are ...egitimately and that each item of the same is a fair

John M Daly

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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No. of Account 314

INDIAN TRUST FUND

Shawanaga Band

The Department of Indian Affairs,

To Mrs. C. English

DATE		AMOUNT $	¢
1922	Authorized by Dept. letter No. 32-5-5 dated Oct. 23/22		
Oct. 30	To Express charge paid on School supplies shipped from Parry Sound		80

2336 Sent 11/11/22 PR

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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No. of Account 314

INDIAN TRUST FUND

Shawanaga Band

The Department of Indian Affairs.

To John M. Daly

DATE		Authorized by Dept. letter No ..... dated	AMOUNT	
1922				
Oct	9	To 1 box crayons for Shawanaga School. as per receipt	$	1 00

5473
sent 15/11/22.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M Daly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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No. of Account 324

INDIAN TRUST FUND

The Department of Indian Affairs, Shawanaga Band

To ADAM PAUL

DATE			AMOUNT	
1922		Authorized by Dept. letter No. 22e5-5 dated Oct. 23/22.		
Nov.	7	To labour for placing Blackboard in School (as per statement attached)	2	00

Shawanaga- Nov 7. 1/22

Mr J. M. Daly.
Indian Supt.

Dear Sir: —

To Adam Paul: Dr.

For placing B. Board in School. $2 00

Mrs E. English

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M Daly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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No. of Account 34

INDIAN TRUST FUND

The Department of Indian Affairs, Shawanaga Band

To Adam Pawis

DATE			AMOUNT	
1922		Authorized by Dept. letter No. 22-5-5 dated Oct. 23/22.		
Nov.	7	To placing glass in School House and Teachers residence (as per statement attached)	6	00

Shawanaga - nov. 7. '22

Mr J. M. Daly.
Indian Supt.

Dear Sir:-

To Adam Pawis. Dr.

For placing glass in cottage. $2.00

Mrs E. English.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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Shawanaga - Nov. 7. 1922

Mr J. M. Daly.
Indian Supt.
Dear Sir: —

To Adam Pawis. Dr.
For placing glass in
School - house - $4.00

Mrs E. English

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M Daly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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POOR.
COPY

60

5472 + 8 | 11 | 22
Sept 15

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M Daly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. S-256
ALSO
TO DATE OF THIS LETTER

Parry Sound, Ont., November 8th., 1922.

DEPT. OF INDIAN AFFAIRS
NOV 10 1922
RECORDS

Sir,—

Enclosed please find vouchers for goods supplied the Shawanaga Band also vouchers for labour required in placing glass and blackboard in the Shawanaga School house and teachers residence. Trusting that these may be satisfactory. I have the honour to be, Sir:

Your obedient servant,
John M Daly
Agent.

The Secretary,
Dept. Indian Affairs,
Ottawa, Ont.

a/c 34

ACCOUNTANTS
NOV 13 1922
BRANCH

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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REPORT No 148 I

MINUTE No 22-5-5

No. of Account 314

INDIAN TRUST FUND

The Department of Indian Affairs.

Shawanaga Band

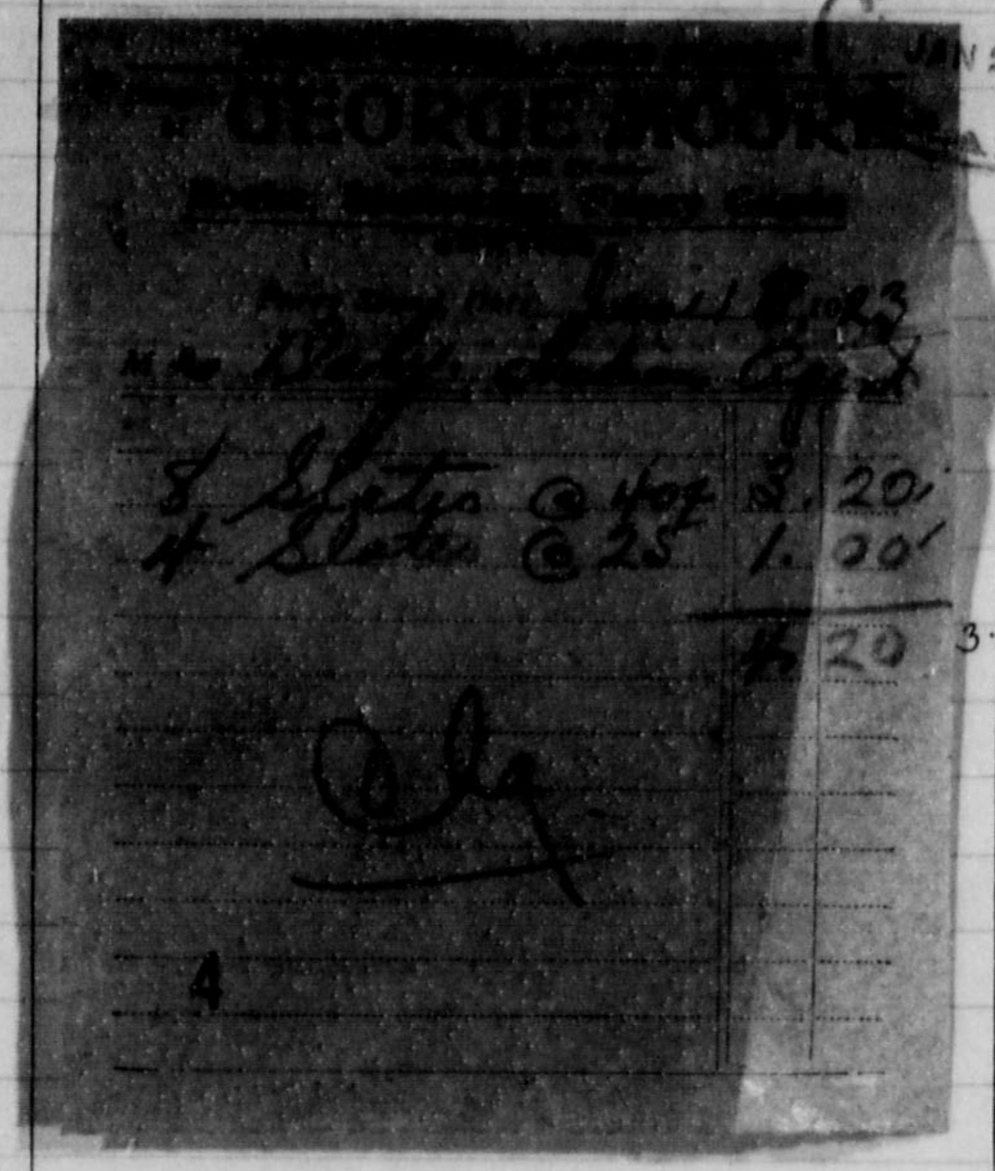
To George Moore,
Parry Sound, Ont.

DEPT. OF INDIAN AFFAIRS
JAN 20 1923
RECORDS

Authorized by Dept. letter No. 22-5-4 dated Jan. 12th.

DATE 1923			AMOUNT	
Jan.	17	To goods supplied for Shawanaga School (as per attached statement)	4	20

ACCOUNTANT'S
JAN 22 1923
BRANCH


GEORGE MOORE
Dealer in General Merchandise
Parry Sound, Ont.
April 1923
Mr. Wm. Shawanaga Agency
8 Slates @ 40¢ 3.20
4 Slates @ 25 1.00
4.20
3.
4

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M Daly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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REPORT No 148

MINUTE No 22-5-5

No. of Account 314

INDIAN TRUST FUND

The Department of Indian Affairs,

Shawanaga Band

To George Moore,
Parry Sound, Ont.

DEPT. OF INDIAN AFFAIRS
JAN 20 1923
RECORDS

DATE 1923			AMOUNT	
		Authorized by Dept. letter No. 22-5-4 dated Jan. 12th.		
Jan.	17	To goods supplied for Shawanaga School (as per attached statement)	4	20

ACCOUNTANT
JAN 22 1923
FINANCE

MOORE BLOCK, JAMES STREET

Bought of **GEORGE MOORE**

—DEALER IN—

Books, Stationery, Fancy Goods

Parry Sound, Ont. Jan 18, 1923

M r Daly. Indian Agent

8 Slates @ 40¢	3.	20
4 Slates @ 25	1.	00
	4.	20

Pd

4

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M Daly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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REPORT No 148

MINUTE No 32-5-5

No. of Account 314

DEPT. OF INDIAN AFFAIRS
JAN 30 1923
RECORDS

The Departm[redacted]anaga Band

[redacted]d. Ont.

DATE			AMOUNT	
1923				
			21[illegible]	
Jan.	1[illegible]		01	
				4 20

OUNTANT
N 22 1923
ANCH

7108
Sat 23/1/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John Midaly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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REPORT No. 155

MINUTE No.

No. of Account 34

INDIAN TRUST FUND

The Department of Indian Affairs,

To Wm.Beatty Co.,Parry Sound,Ont.

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
1920				
Sept.	15	To goods supplied to Shawanaga School (as per statement attached)	107	45

Parry Sound, 191

M Dept Indian Affairs

ACCOUNT NO.

BOUGHT OF **The William Beatty Company,** LIMITED

ACCOUNTS OVERDUE THREE MONTHS WILL BE CHARGED EIGHT PER CENT. INTEREST

GENERAL MERCHANTS

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	Brt. Fwd.			59 85	
Feb. 1	10 Glass 10X14			1 00	

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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POOR COPY

(as per statement attached)

Parry Sound, 191

M Dept Indian Affairs.

ACCOUNT NO.

BOUGHT OF **The William Beatty Company,** LIMITED

ACCOUNTS OVERDUE THREE MONTHS WILL BE CHARGED EIGHT PER CENT. INTEREST

GENERAL MERCHANTS

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	Brt. Fwd.			59 85	
Feb. 1	10 Glass 10X14			1 00	
Mar. 14	1 Broom Shawanaga School			1 00	
Apl. 27	4 Lamps			4 60	
"	1 Glass 15X30 .45 Putty & Points .10			55	
Aug 15	1 bag Lime			90	
"	2 gal. Varnish 9.00				
	1 " White Paint 5.25				
	1/2 " Paint 2.50 3 Brushes 4.35				
	1 Paint Brush 1.00				
	1 " " 1.60				
	1 " " 2.00				
	20 lb. 1¼ Nails 1.20			27 40	
19	1 can Varnish 2.00 1 Glass 25			2 75	
Sept. 15	1 Tea Kettle 2.00 1 Dipper .15				
	2 Brooms 1.50 2 water Pails 1.60				
	1 Axe 1.50 4 Glass 10X12 .40				
	Putty and Points .10				
	2 Bars Hand Soap .25				
	1 Oil Can .90 2 gal Oil .50				
	2 [redacted] .00				
				107 45	

COPELAND-CHATTERSON SYSTEMS BRAMPTON 285.8-18

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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Parry Sound, 191

To Dept. Indian Affairs.

ACCOUNT NO.

BOUGHT OF **The William Beatty Company,** LIMITED

ACCOUNTS OVERDUE THREE MONTHS WILL BE CHARGED EIGHT PER CENT. INTEREST

GENERAL MERCHANTS

DATE 1920	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
May 15	1 pr. Screen Door Hinges .20				
	1 Key .50				70
Sept. 17	1/2 Gr. Cups & Saucers 2.00				
	4 Bowls 1.60 4 Soups 1.20				480
"	1 Clothes Line 25				
	3 Gr. C. Pins .15 1 Dipper .25				
	6 Glass 1.20 Putty .15				200
Oct. 2	2 yd. Table Oil Cloth .75 1.50				
	1 Betty Tea Pot .75 3 Cups & S 1.00				325
"	2 Brooms 2.00 1 Wire Line .50				
	1 Mop .60 1 gals. Pail 3.00				
	1 Iron Handle .20 2 Brushes .45				
	1 Roaster .20 2 Bake Pans .70				
	2 Pie Plates .25 1 Pud. Dish .25				
	1 Mix. Dish .60 1 Gran. Pot 1.20				
	2 Cake Tins .35 1 Lifter .15				
	1 Lifter .35 1 Weather Strip .50				1130
8	2 yd. Dowelling 45				90
9	2 Gr. Slates 6.00 1 En. Water Pail 1.15				
	1 ll. Castile Soap .45 6 Drink Cups 1.50				
	1 Dustpan 25 1 En. wash Basin .35				95
Dec. 2	1 bag Cement 1.00 1 Bag .20				
	50 lb. 1¼ Nails 4.20				
	2 Glass 12x24 1.00 2 lb. Putty .25				665
	Wesley Jacobs, Shawanaga				
	per A. Logan. Supt.				
18	2 yd. Table Oil .75				150
"	1 Toilet Set				500
"	1 Gran. Kettle 2.25 1 D. Pipe .60				
	1 Dish Pan .75				360
	Miss English, Shawanaga				
1921. Sept. 30	2 Brooms 2.50 1 Water Pail .65				
	2 bars Toilet Soap .30				
	3 Knives and Forks 3.50				695
Oct. 4	1 Glass 10x13				15
Jan 1922 31	3 lb. Putty .35 1 Lock Set 1.50				
	1 Broom 1.00 1 Damper Pipe .50				335
	Shawanaga School Fwd.				59

COPELAND-CHATTERSON SYSTEMS BRAMPTON 285.9-16

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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2899
part 3/3/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John W. McDaly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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DATE	PARTICULARS	FOLIO	AMOUNT PAID	AMOUNT OWING	ACCOUNT

2899
Sask 3/3/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John W. McDaly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5



IN YOUR REPLY REFER TO
S-381
No.....
ALSO
TO DATE OF THIS LETTER

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
FEB 26 1923
RECORDS

....Parry...Sound,Ont.,.....

...February...24th.....19 23

Sir,—

Enclosed,please find bills sent to me from the Wm.Beaty Co.,Parry Sound.

There is only one item that I know about,and that is freight charges for lime to Pickeral,on November 21st.

Mr.Beaty informs me that he has made repeated endeavours to have the late Agent,Mr.Logan,have the bills paid,and asked me to have them settled as soon as possible.I have taken the matter up with Mr.Logan,and he says the Department got the material all right,but at the time,he gave the orders, he was so busy that he does not remember whether he had the Departmental orders to get same or not.

Merchants,with whom the Department have been doing business with,since I came here,have thanked me for the quick payment of their bills.I have explained to them that bills forwarded in the proper manner will always get the attention due them.

I have made enquires at Parry ~~Sound~~ ISLAND,Henvey Inlet,and Shawanaga,and believe that the goods in the bills from the Wm. Beaty Co.,were delivered to the various bands.

23022-5.
22-2-8
93-22

Mr.Beaty is Moyor of Parry Sound,and assures me that the goods were delivered,and thet he would esteem it a favour if the bills be paid as soon as possible.

Trusting that the Dept.will have cheques forwarded to the Wm,Beaty Co. as soon as possible.I have the honour to be,Sir:

Your obedient servant,

John M Daly
Agent.

J.D.McLean Esq.
Secretary Dept.Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5A

Ottawa, March 5, 1923.

Sir,-

I am in receipt of your letter of the 24th ultimo with which you forwarded a voucher, amounting to $107.45, in favour of the Wm.Beatty Company, General Merchants, of Parry Sound, for goods supplied at different periods since the 15th May, 1920, for use at the Shawanaga School and also at the teacher's residence, and in reply I may say it is a matter of regret that the account has been outstanding for such a length of time. It is observed you have informed the above mentioned firm that it is the Department's custom to make prompt payment upon receipt of accounts properly rendered, which accounts should be presented as soon as possible after the goods charged for have been supplied.

In view of your explanations in this matter, the above mentioned account is being paid, and I may say you will be relied upon to see in future that there is no delay in the presentation of accounts. You should inform the above mentioned firm that they are not to furnish goods chargeable to the Department unless they have authority from you to do so.

Your obedient servant,

J. D. McLEAN

J.D.McLean
Asst. Deputy and Secretary.

John M.Daly,Esq.,
Indian Agent,
Parry Sound,Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22 - 5 - 5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAY 14 1923
RECORDS

IN YOUR REPLY REFER TO
No. S-467
ALSO
TO DATE OF THIS LETTER

.....Parry...Sound,Ont.,.....

.....May...11th.,.....1923

584311

MAY 15 1923
SCHOOLS BRANCH

Sir,—

I beg to state that after a careful survey,and consultation with the teacher,chief and councilmen of the Shawanaga band,I find that the present school is too small.

In my forecast of the requirements of this school S-444,April 14th.,I was hopeful that by placing three more desks in the building,we might get along for another year.I find that even now the school is crowded,when all the children attend.

The expectations are that when school takes up in September that 11 new pupils will be on the roll.TO meet the requirements I would recommend that an addition be built to the rear of the building 14 by 16,As the ceiling of the present school is too low,I would recommend that it be raised and instead of being ——— I would have it ⌒ giving more air space at very little cost.

This building is an old one,but with the improvements and addition,I propose doing with the Department's consent,it would serve to good purpose for the next 20 years.

I have made a rough estimate of the cost of addition and improvements at $1800.00.All labour can be found on the Reserve.

There is an Indian,Adam Pawis,who,I am told,can do the work.

There is a little plastering to be done to the teacher's house,and it should be painted outside to preserve it, and inside to make it look clean and attractive.

This matter should be taken up right away,if the work is to be started when school closes at the end of the term June 30th.

The teacher's house should be fixed inside before she goes on her holidays.

Please give this your earnest consideration.

I have the honour to be.
Sir:
Your obedient servant,

John M Daly
Agent.

J.D.McLean Esq.,
Secretary Dept.Indian Affairs,
Ottawa,Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5.

S-467.

Ottawa, May 15th, 1923.

Sir:

I have to acknowledge the receipt of your letter of the 11th instant, regarding the building of an addition to the present school building at the Shawanaga Indian Day School, in order to provide accommodation for the number of children who will attend.

In reply I beg to say that we have no funds for this purpose in our appropriation for Indian education. If, however, the band in council will consent to the providing of the amount necessary, from the funds to the credit of their capital held by the Department, we would then be prepared to approve of having the enlargement made to the building. It is noted that you estimate the cost of the addition and improvements to be approximately $1800. You should lay this matter before the council at their next meeting, and impress upon them the importance of providing proper accommodation for school purposes. The council should pass a resolution setting aside the funds necessary for making the addition.

The repairs to the teacher's house, such as the plastering and painting, can be held over until such time as the work in enlarging the school is carried out, and can be included in the same contract.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

John M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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364858

Indian Agent's Office,
Parry Sound, Ont.,
May 15th, 1923.

S-472

Sir,-

The following resolution was passed at a special meeting of the Parry Island Band to-day:

That the Department grant permission to have the Council Chamber Roof repaired, and the building painted outside, also that the school building be painted outside.

The paint and brushes can be procured here, and the labour can be done by members of the Band at days wages.

I approve of this being done, as both buildings are badly in need of paint to preserve them from the weather.

I have the honour to be,
Sir,
Your obedient servant,

John M.Daly
Agent.

J.D.McLean,Esq.,
Secretary, Dept. Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22 - 5 - 5

DEPT. OF INDIAN AFFAIRS
MAY 1923
RECORDS

COPY 5022-5

Department of Indian Affairs,
Ottawa, May 19, 1923.

584858

Sir,-

Referring to your letter of the 15th instant, I beg to say the Department approves of the resolution recently passed by the Parry Island Council to the effect that the roof of the Council House be repaired and the building painted outside, it being understood that the Indians will do the work and that you will see that the expenditure in connection therewith is kept as low as possible.

I am say also that the outside of the school house may be painted. This work, as well as the work above mentioned, should be done under your careful supervision. You should keep time sheets so as to show the number of hours each man is employed on the work on each building. These time sheets should be made out on labour return forms in duplicate, a supply of which is being sent you under separate cover. You should arrange for the purchase of paint and brushes and submit accounts to the Department. Competitive prices should be obtained before purchases are made.

In so far as is possible you should be particular to keep the accounts and time sheets for the work on the school and Council House separate.

Your obedient servant,

J. D. McLEAN

J. D. McLean
Asst. Deputy and Secretary.

John M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUN 7 1923
RECORDS

Parry Sound, Ont., June 5th. 1923

E85463

IN YOUR REPLY REFER TO
No. S-505
ALSO
TO DATE OF THIS LETTER

Sir,—

Answering yours of May 25th. 22-5-5, I beg to report that the following resolution was passed by the Shawanaga Band.

That the Department be asked to make a grant for the purpose of an addition to the Shawanaga Indian Day School, and repairs on Teacher's house and that said grant be taken out of the Band funds.

Trusting that this will meet with your approval.

I have the honour to be.
Sir
Your obedient servant,

John McDaly
Agent.

J.D.McLean Esq.,
Secretary Dept. Indian Affairs,
Ottawa, Ont.

SCHOOLS BRANCH
JUN 8 1923

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5.

S-505.

Ottawa, June 8, 1923.

Sir:

I have to acknowledge receipt of your letter of the 5th instant, informing the Department of the resolution passed by the Shawanaga Band, that the funds necessary to erect an addition to the school building and repair the teacher's house in connection with the Shawanaga Indian Day School be taken from the funds, held by the Department, at the credit of capital account of the Band.

In reply I beg to say that it will be necessary, before authorizing the building of an addition, to obtain further information as to what is proposed to be done. In your letter of May 11th you recommend an addition 14 ft. x 16 ft. to the rear and raising the ceiling of the present building. We understand that the present school building is 20 ft. x 30 ft. The former agent recommended, in a letter dated June 13, 1922, that an addition 12 ft. x 20 ft. be built and the ceiling raised 2'6" - the extension to have a cement foundation the same as that of the present building, and he estimated the cost at that time to be about $700. We note that you estimate the cost of the addition and improvements at $1800. If an addition is made, it is considered that it should be extended about 12 or 14 ft. and be the entire width of the building.

I have to request that you will forward a sketch showing the dimensions of the present building and of the addition which you recommend having made. This information is required before we can give the instructions to have the work done. You should state how you would propose heating the building, if enlarged. Also state how you would recommend that the work of erecting the addition be done - whether by contract or by day labour under the supervision of a competent foreman, if necessary. A copy of the resolution passed by the Band, stating the amount authorized by them - which should be sufficient to cover the cost of the extension and repairs - should be forwarded, as it will be necessary to have this resolution to obtain an order in council required to apply the funds of the Band for the purpose.

Your obedient servant,

D. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

John M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

INDIAN AGENT'S OFFICE

585795

DEPT. OF INDIAN AFFAIRS
JUN 16 1923
RECORDS

.....Parry Sound, Ont.,

IN YOUR REPLY REFER TO
No. 3-520
ALSO
TO DATE OF THIS LETTER

.....June 14th.....1923

SCHOOLS BRANCH
JUN 18 1923

Sir,—

Acknowledging receipt of yours of June 8th. 22-55, I have to report that I have been to Shawanaga, and measured the school building, the size of which is 26 ft. by 20ft., and the height is 10ft.

The addition could be built cheaper by puting it on to the front of the building. The addition is 14ft. by 20ft.

It will be necessary to have a new floor put into the old section as well as the new.

The present building is on a cement foundation, and of course the extension would have to be carried on a cement foundation 2ft.6in. in height.

There are no cloak-rooms in the present building, and I am allowing for cloak-rooms in the addition.

There will have to be a new platform and por built in the improvements, and there must also be a new wood shed, as the one in use is rotten, what there is of it.

Both outside toilets are in the same condition as the wood shed.

It will be necessary to fill in all around the school. as in Spring and fall, the school is surrounded with water, on one side for 20ft.

The heating can be done by box stove, same as at present.

The Band asked that the work be done by their own men, day labour. I have talked the matter over with Adam Pawis, and he seems to me to be quite capable of looking after the rest of the workmen.

I have made arrangements with the Chief, Wesley Jacobs, to keep the time. The wages asked for, are 45 cents per hour. The band govern the wages by what is paid in Parry Sound, and Depot Harbour. The men on freight, at Depot, get 46 cents per hour.

I followed the late agent's estimate, in the fixing of the school at Lower French, and found him away out in his estimate, and in his idea of what was required to make the building suitable for a school.

When I said $1800.00, that was a rough estimate of what was required for the school improvements and I had in mind, single desks, which are surely required. The desks at present are double desks, and are not condutive to the health of the children. I am told that they are about five years old, and I would strongly recommend that single desks be installed.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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As near as I can get at it,I think the addition,with painting to school,as well as plastering and painting of school teacher's house that is both buildings outside and inside,as well as wood shed and two toilets,can be done for about $1400.00,as arranged now.I will endeavour to make it less if possible.

The Department can arrange about the desks as recommended by me.The Band wish to have single desks installed for opening of school in September.

The resolution passed by the band was as follows

Moved---- Jonas Kewaykedo

Sec'd---- Solomon Pawis

That the Department be asked to furnish,out of the Band funds,sufficient money to pay for addition to school,and fixing of teacher's house.

There was no stated sum,that being left to the Department,to grant what they thought sufficient.

Enclosed is a rough sketch of building as it is, and as it would appear after the addition.The dotted line shows elevation of ceiling.

Trusting that this is the information which you require.

I have the honour to be.

Sir:

Your obedient servant,

John M. Daly

Agent.

J.D.McLean Esq.,

Secretary Dept.Indian Affairs,

Ottawa,Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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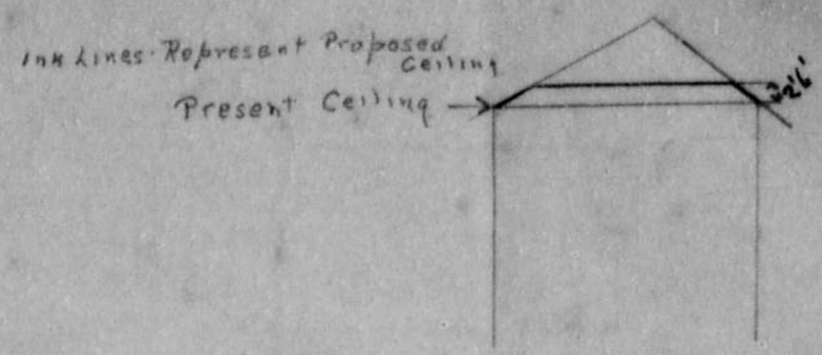
NO LIGHTS ON RIGHT SIDE of BUILDING

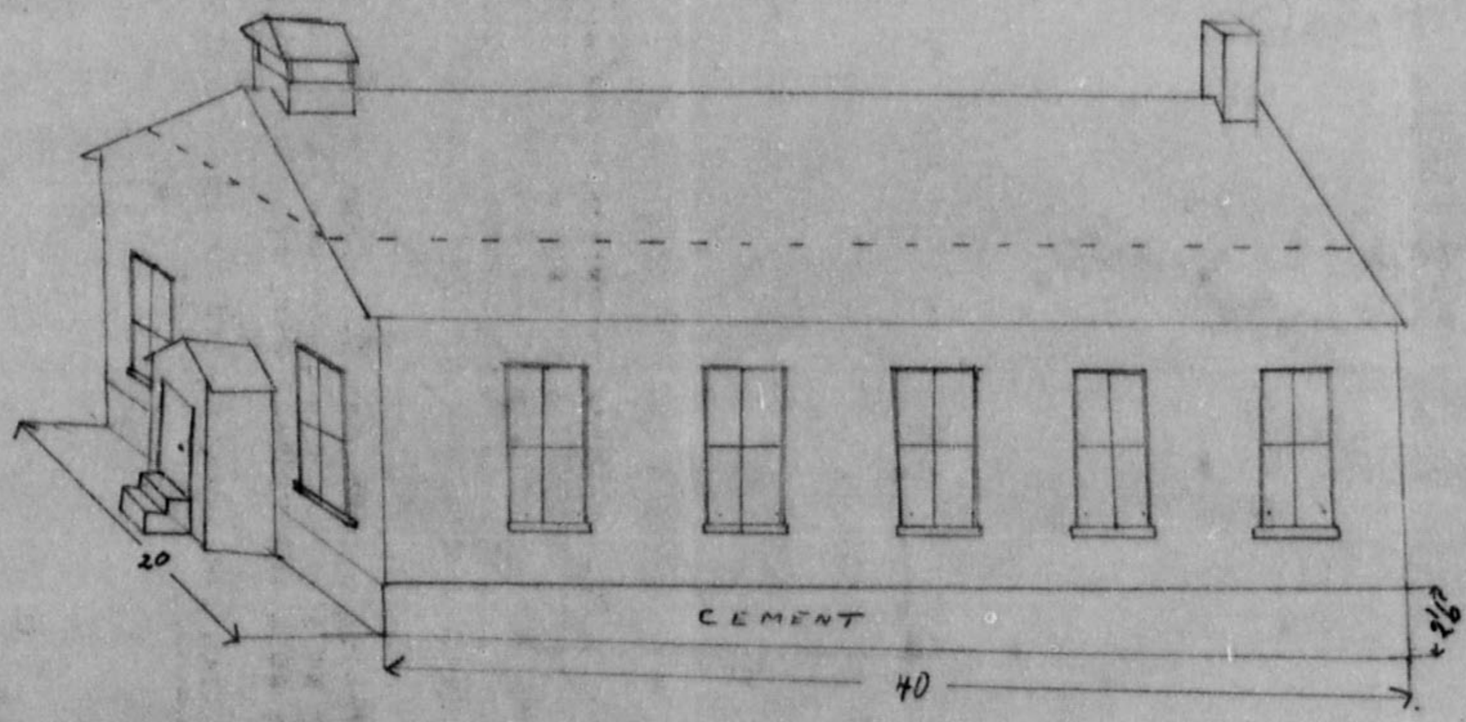
ALL LIGHTS ON LEFT of BUILDING

FRONT LIGHTS FOR CLOAK ROOMS

MAIN ENTRANCE 7 X 4

CLOAKE ROOMS 6½ x 4



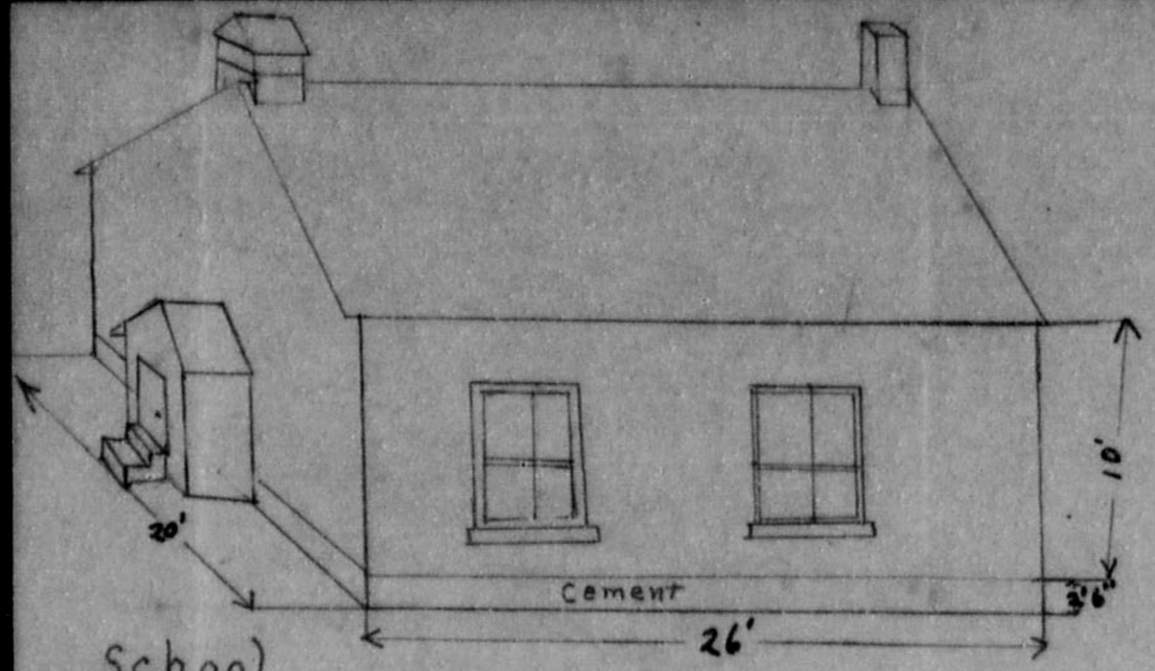


PROPOSED BUILDING.

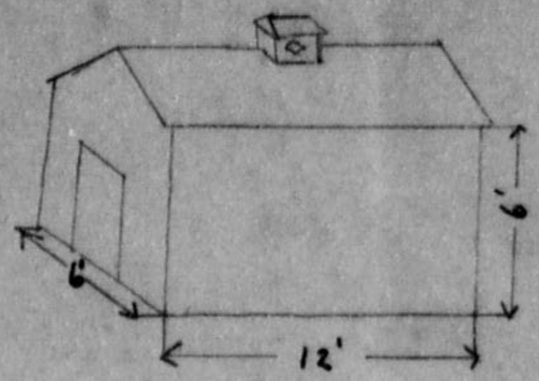
Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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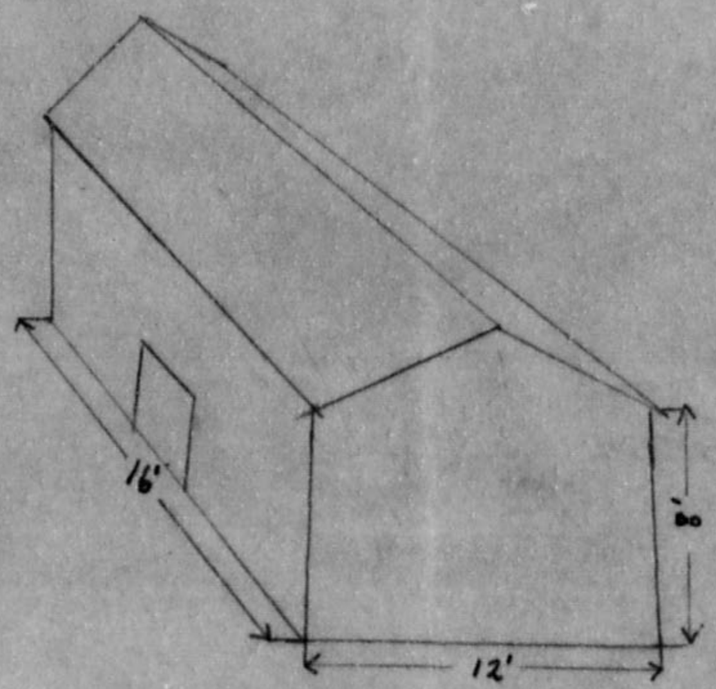
POOR COPY



School



Closet



Woodshed

GENERAL LAYOUT OF BUILDINGS

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5.

DEPARTMENT OF INDIAN AFFAIRS CANADA.

June 18th, 1923.

MEMORANDUM

Mr. Scott.

The present school building on the Shawanaga Reserve is too small to accommodate the number of children of school age on the Reserve. Requests have been made from time to time to enlarge the building by the erection of an addition. The Band in Council have passed a resolution that sufficient money to pay for the erection of the addition, raising the ceiling of the old building, and for the erection of toilets and a woodshed, be taken from the capital at the credit of the Band in Trust Fund Account #34. The present building is 26'x 20', on a cement foundation, and it is proposed to build an addition 14'x 20' on the front, put new flooring in the old building and raise the ceiling. This enlargement will provide ample accommodation for the children, there being 40 children of school age. The present enrolment is 32, which overcrowds the building.

It is proposed to do the work of erecting the addition, etc., by Indian day labour, under the foremanship of Adam Pawis, an Indian who is a competent carpenter, and proper time sheets will be kept for the labour employed. Mr. Agent Daly will supervise the work and see that it is performed satisfactorily. The cost of the addition, repairs to present building and the erection of toilets and a woodshed the Agent estimates to be about $1400, and he will endeavour to make it slightly less, if possible.

If you approve of this work being carried out during the coming summer, it will be necessary to obtain an Order in Council setting aside sufficient funds for the purpose. The amount of capital at the credit of the Band is $58,890.04. I would recommend, in the interests of the Band and as the work would be in the nature of a permanent improvement, that it be carried out during the coming summer.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5A

Ottawa, June 22, 1923.

His Excellency

The Governor General in Council,-

The undersigned begs to report that the Indians of the Shawanaga band have requested that a sufficient expenditure be made from their band funds to add to and repair the school house on their reserve, in the district of Parry Sound, in the province of Ontario.

It is proposed to carry out the work by the employment of Indians on day labour under the foremanship of a member of the band who is a competent carpenter, and under the supervision of the Indian Agent. It is estimated by the Indian Agent that the cost of the work will amount to $1400.00.

The undersigned would therefore recommend that authority be given, under Section 89 of the Indian Act, for making the necessary repairs and adding to the Shawanaga school house, at a cost of $1400.00, chargeable to the capital at the credit of the said band, which amounts to $58,890.04.

dd 22
L 25
2B 28
2B. 28

sd Chas. Stewart

Superintendent General
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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IH/4 P.C. 95/1308

MINISTER'S OFFICE
JUL 19 1923
DEP'T. OF INTERIOR

PRIVY COUNCIL CANADA

Certified Extract from the Minutes of a Meeting of the Treasury Board, held on the 7th July, 1923

approved by His Excellency the Governor General in Council, on the 16TH JULY 1923

File Pettigrew 587249

DEPT. OF INDIAN AFFAIRS
JUL 21 1923
RECORDS

INDIAN AFFAIRS:

The Board recommend that authority be given under Section 89 of the Indian Act, for the expenditure of the sum of $1400 from the capital at the credit of the Shawanga Band of Indians, which amounts to $58,890.04 the expenditure in question to be used for making the necessary repairs and adding to the School House on their Reserve.

The Superintendent General of Indian Affairs reports that it is proposed to carry out the work by the employment of Indians on day labour under the foremanship of a member of the band who is a competent carpenter, and under the supervision of the Indian Agent.

G. H. Kerr

Asst. Clerk of the Privy Council.

The Honourable
The Superintendent General of Indian Affairs.

Copied EP

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5.

S-520.

Ottawa, July 24th, 1923.

Sir:

I have to acknowledge receipt of your letter of the 14th ultimo, regarding the building of an addition and the alterations required to the old school building at the Shawanaga Indian Day School.

In reply I beg to inform you that an Order in Council has been obtained, which authorizes the expenditure of the sum of $1400, from the capital at the credit of the Shawanaga Band, for the purpose of carrying out this work. You may, therefore, arrange to have the following work proceeded with and completed at as early a date as possible, viz: The building of an addition, 14'x20', on a cement foundation, of sufficient height, to the present building, the laying of a new floor in the old section of the building, the providing of cloakrooms in the addition, the building of a new platform and porch, and the painting of the new addition and the old building, as well as any plastering and painting required in the teacher's house. A new woodshed should also be erected, and both outside toilets should be repaired and put in good condition or new ones should be erected. The ground around the school should be filled in and levelled off, in order to prevent water from lying around the building in the spring and fall.

All the labour required in the building of the addition and in making the above repairs should be carried out by day labour, under the charge of a competent foreman. If you consider that Adam Pawis would be competent to oversee the work, he may be engaged as foreman. Proper time sheets, in duplicate, should be kept for the labour employed. Wages will be paid at the local prevailing rates. A supply of Return of Labour Forms is enclosed herewith for the keeping of the men's time. The work should be carried out under your supervision and completed to your satisfaction.

You should purchase the material required and have it delivered at the school. Competitive prices should be obtained, and the purchase should be made from the firm quoting you the lowest price. Properly certified vouchers, in duplicate, should be forwarded covering the cost of the material.

The Department will leave the construction of the addition and the other work in your hands, to make the best arrangements you can, and at the lowest possible cost. The addition to the present building should be completed in accordance with the sketch forwarded by you. All lighting should be on the left of the building, with front lights for cloakrooms. The total expenditure should, if possible, be kept within your estimate of $1400, which is the amount we have been authorized to take from the funds at the credit of the Band. You

- will -

John M. Daly, Esq.,
Indian Agent,
Parry Sound,
Ont.

GA
afm

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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will be good enough to proceed with the work as soon as you can conveniently arrange to do so.

Should you require an advance for the payment of labour, you should requisition for the same, stating the amount required.

Your obedient servant,

A. F. MacKenzie

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUL 27 19[illegible]
RECORDS

IN YOUR REPLY REFER TO
No. 8-578
ALSO
TO DATE OF THIS LETTER

Immediate attention

Parry Sound, Ont., July 25 1923

587397

Sir,—

The members of the Shawanaga Band have made enquiries at this office as to when the extension to the Shawanaga school would start.

Would the Department please inform me what their wish is in the matter of extension to the school.

An early reply would be appreciated.

I have the honour to be.

Sir:

Your obedient servant,

John McDaly
Agent.

J.D.McLean Esq.,
Secretary Dept.Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUL 30 1923
RECORDS

Parry Sound, Ont.,

July 27 1923

587482

IN YOUR REPLY REFER TO
No. S-582
ALSO
TO DATE OF THIS LETTER

Sir,—

Replying to yours of July 24, 22-5-5 I have ordered the cement and it will be shipped to-morrow. The other supplies will be shipped by end of next week.

To faciliate the work, Itwould be advisable for the Department to forward about $400.00, so that I could pay the men at the end of each week. I think by doing so, I will be enabled to have the job finished in time, and I believe will be able to keep well within the estimate.

Trusting that this will meet with the approval of the Department.

I have the honour to be,

Sir:

Your obedient servant,

John M Daly

Agent.

J.D.McLean Esq.,

Secretary Dept. Indian Affairs,

Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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DEPARTMENT Indian Department

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tender ~~Called~~ Filled July 28 1923 ~~by letter phone~~ Personal Due 192 Opened 192 by J. M. Daly

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Mark Rogers		Johnson & Co			
Clear Cap Drums for flooring	"93.00 per M		"98.00 per M			
Cem. fire V. joint	"52.00		"60.00			Mark Rodgers
XXX B.C. Cedar Shingles	6.25		6.50			
1/4 Spruce Cove Siding	"52.00		"60.00			Cheaper
Quarter Round	1½ ¢		1½ ¢			
		For addition & Repairs Shawanaga School				

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed Wm M Daly

Dept. of Indian Affairs

DATE ..... City or town Parry Sound Province Ontario

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

RECEIVED AUG 4 1923 ACCOUNTANTS BRANCH

DEPT. OF INDIAN AFFAIRS AUG 7 1923 RECORDS

AGR

No. of Account.....

INDIAN TRUST FUND

20

The Department of Indian Affairs,

To.....Mark...Rogers.....

DATE			AMOUNT
		Authorized by Dept. letter No.....dated.....	
August	I	To goods supplied for addition to Shawanaga School(as per statement Attached)	$431 57

PHONE 73 PARRY SOUND, ONT. August 1st, 1923 192

MR. Indian Department

Shipped to Chief Jacobs, Shawanaga.

IN ACCOUNT WITH

MARK ROGERS

MANUFACTURER OF AND DEALER IN

LUMBER AND ALL FOREST PRODUCTS

HARD AND SOFT STOVE WOOD

Accounts due when rendered. One per cent per month charged on all overdue accounts.
In case of error notice must be given within ten days.

1100 ft. Clear Edge Grain Fir Flooring @ $93.00	102.30 ✓
2500 ft. #1 Com. Fir V Joint @ $52.00	130.00 ✓
16 M. XXX B.C. Cedar Shingles @ $6.25	100.00 ✓
1500 ft. 7/8" Spruce Cove Siding @ $52.00	78.00 ✓
120 lin.ft. Quarter Round @ 1-1/2c	1.80 ✓
	412.10 ✓
Freight Prepaid	19.47
	$431.57

APPROVED

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M Daly

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

RECEIVED AUG 4 1923 ACCOUNTANTS BRANCH

DEPT. OF INDIAN AFFAIRS AUG 7 1923 RECORDS

A&R

No. of Account.....

INDIAN TRUST FUND

50

The Department of Indian Affairs.

Return of Labour on the Extension Shawanaga School

For week ended August 4th. *1923*

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Adam Pabewash	Io	Io	Io	Io	Io	5	5½	4 00	22 00	Adam Pabewash
Anderson Jacobs	Io	Io	Io	Io	Io	5	5½	4 00	22 00	Anderson Jacobs
Joseph Capegog	Io	Io	Io	Io	Io	5	5½	4 00	22 00	Joseph Capegog
Joseph Egal	Io	Io	Io	Io	Io	5	5½	4 00	22 00	Joseph Egal
Willaim Pawis	Io	Io	Io	Io	Io	5	5½	4 00	22 00	Willaim Pawis
D.Atkins	Io	Io	Io	Io	Io	5	5½	4 00	22 00	D.Atkins
Adam Pawis	Io	Io	Io	Io	Io	Io	6	4 50	27 00	Adam Pawis
									159 00	

Cheque No.....

Balance.....

WITNESS: D.R.McDaly

I hereby certify that the services have been performed and that the prices are fair and just.

John M McDaly

.....Agent

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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POOR.
COPY

Return of Labour on the Extension Shawanaga School

For week ended July 28th. *192* 3

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Adam Pabewash					7	7	4 00	2 80		Adam Pabewash
Anderson Jacobs					8½	8½	4 00	3 40		Anderson Jacobs
Joseph Egal					8	8	4 00	3 20		Joseph Egal
Willaim Pawis					8½	8½	4 00	3 40		Wm.Pawis
D.Atkins					8½	8½	4 00	3 40		D.Atkins
Adam Pawis					9	9	4 50	4 05		Adam Pawis
								20 25		

Cheque No.....

Balance.....

WITNESS: D.K.M.Daly

I hereby certify that the services have been performed and that the prices are fair and just.

John M.Daly

.....Agent

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
AUG 10 1923
RECORDS

Parry Sound, Ont.,

August 8th. 1923

IN YOUR REPLY REFER TO
No. S-588
ALSO
TO DATE OF THIS LETTER

ACCOUNTANTS
AUG 10 1923
BRANCH

587939

Sir,—

Enclosed please find pay sheets for one week and one day for labour on extension of Shawanaga Indian Day School. I have paid the men out of the advance of $400.00 which the Department was good enough to forward for this purpose.

I might say as to the progress of the work, that the addition is up and both old and new roofs shingled. The sheeting outside and inside will be well advanced by end of week.

Trusting that this will meet with the approval of the Department.

I have the honour to be.

Sir:

Your obedient servant,

John M. Wadsley

Agent.

acceptance

J.D.McLean Esq.,

Secretary Dept. Indian Affairs,

Ottawa, Ont.

APPROVED.

Assistant

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-3-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
AUG 15 1923
RECORDS

IN YOUR REPLY REFER TO
No. S-594
ALSO
TO DATE OF THIS LETTER

ACCOUNTANTS
AUG 18 1923
BRANCH

Parry Sound, Ont., August 13th 1923

568178

Sir,

Enclosed please find pay sheets signed and paid on improvements on Shawanaga School. I expect the carpenter work done by end of next week. I will cut down the staff to two or three for the painting. I will require about $150.00 more for paying of workmen.

Trusting that this will meet with the approval of the Department.

I have the honour to be.

Sir:

Your obedient servant,

John M Daly
Agent.

J.D.McLean Esq.,
Secretary Dept, Indian Affairs,
Ottawa, Ont.

a/c 34 Cap
advance agent $150

35 5 1 sent 20/8/23

acceptance

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)
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Authorized $1400

Advanced	Spent
3139 - 40	3297 - 431.57
150	

ado. accounted for

157.00	
20.25	
144.55	
324.80	

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

No. of Account 314 Cap

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS
AUG 20 1923
RECORDS

The Department of Indian Affairs,

Ottawa

To The W.M. Beatty Co.,

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Aug	3	To goods supplied for repairs Shawanaga school (as per atatement attached)	II	25

Parry Sound, 192

M Dept. Indian Affairs.

For Shawanaga School

ACCOUNT NO.

BOUGHT OF **The William Beatty Company,** LIMITED

ACCOUNTS OVERDUE THREE MONTHS WILL BE CHARGED EIGHT PER CENT. INTEREST

General Merchants

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Aug. 3	1 keg 2½ Nails 5.00				
	1 " 1¼ " 5.75			10 75	
	Wesley Jacobs Shawanaga.				
	Freight			50	
					1125

COPELAND-CHATTERSON SYSTEMS BRAMPTON ONT. 42977-23

of the same is a fair and just charge against the Government of Canada.

John M Daly

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

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No. of Account 34 Cap

INDIAN TRUST FUND

DEPT. OF INDIAN AFFA

DATE	PARTICULARS	FOLIO	CREDIT	DEBIT	BALANCE

CHARGED EIGHT PER CENT INTEREST.
ACCOUNTS OVERDUE THREE MONTHS MUST BE CERTIFIED.

3609
sent 3/8/23

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M Daly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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No. of Account 314

DEPT. OF INDIAN AFFAIRS
AUG 20 1923
RECORDS

INDIAN TRUST FUND

The Department of Indian Affairs,

To ..... James Morrish & Son. .....

DATE		AMOUNT	
	Authorized by Dept. letter No. ..... dated		
	To goods supplied Shawanaga School (as per statement attached)	12	75

PARRY SOUND MACHINE AND WAGON SHOP

Parry Sound, August 16 1923

Mr Indian Dept

for Shawanaga School

IN ACCOUNT WITH

JAMES MORRISH & SON

GENERAL BLACKSMITHS

REPAIRING MARINE AND STATIONARY ENGINES A SPECIALTY

HORSESHOEING IN ALL ITS BRANCHES PROPERLY DONE

Aug	9	2 turntuckles		3	00		
		2 rods & washers		9	00		
		Freight & Cartage			75		
						12.	75

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M Daly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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Cap

No. of Account 314

DEPARTMENT OF INDIAN AFFAIRS

WARE, MORTIMER & SON

22-5-5

No. of Account 34

INDIAN TRUST FUND

The Department of Indian Affairs,

DEPT. OF INDIAN AFFAIRS
AUG 23 1923
RECORDS

To The McKinley Hardware Co.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Aug 4	To goods supplied Shawanaga School (as per statement attached)	4 80

CHEVROLET
DEALERS IN CHEVROLET CARS

TELEPHONE 95

PARRY SOUND, ONTARIO Aug 18 1923

M Indian Agency.

Re J. M. Daly

IN ACCOUNT WITH Shawanaga School.

McKINLEY HARDWARE CO.

GENERAL HARDWARE, STOVES AND TINWARE

Aug	4	To 2 Rolls tar paper	2 00	
		2 " White "	1 80	
		1 " tar paper	1.00	
			4.80	

Lowest Price

3634 sent 25/8/23.

I h... work performed
and th... that each item
of the ...

.....
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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34 eg

DEPT. OF INDIAN AFFAIRS
AUG 23 1923
RECORDS

The [illegible]

[illegible] UNT

Aug

4 80

36 34
sent 25/8/23.

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M Daly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

Ottawa, August 25, 1923.

Sir,-

(Incl.)

I re-inclose herewith the voucher, amounting to $34.09, which you submitted in favour of the William Beatty Co.,Limited, of Parry Sound. Kindly obtain and attach thereto a receipt for the freight charges of $3.14 entered in the account. The voucher should then be re-inclosed to the Department with a view to payment.

Your obedient servant,

A.F.MacKenzie
Acting Asst. Deputy and Secretary.

John M.Daly,Esq.,
Indian Agent,
Parry Sound,Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-6

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
AUG 27 1923
RECORDS

IN YOUR REPLY REFER TO
No. S-608
ALSO
TO DATE OF THIS LETTER

Parry Sound, Ont., August 24th. 1923

Sir,—

Enclosed please find pay sheets signed and paid to workmen engaged at extension of Shawanaga School.

I would like to state that the first two weeks, these men worked well and made a good showing, since then I have been very disappointed with this showing, and found it necessary to discharge three men. It will keep mw hustling to finish for school to open, but I expect to be ready for the 2nd. or 3rd. of Sept. The men I have kept on are suitable for inside work.

I will require about $100.00 to pay the men for this week, and about the same amount for week ending 1st. September.

Trusting that this will be satisfactory.

I have the honour to be.

Sir:

Your obedient servant,

John McDaly
Agent.

RECEIVED
AUG 28 1923
ACCOUNTANTS BRANCH

J.D.McLean Esq.,

Secretary Dept. Indian Affairs,

Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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OF INDIAN AFFAIRS
RECORDS
DEPT. OF INDIAN AFFAIRS
AUG 22 1923
RECORDS

22-5-25

No. of Account 324

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Wm. Beatty Co. Ltd.,

DATE			AMOUNT	
		Authorized by Dept. letter No. ..... dated		
July	26	To goods supplied Shawanaga School (as per statement attached)	34	09

PARRY SOUND, ONT., ... 192.....

M Dept of Indian Affairs.

IN ACCOUNT WITH

THE WILLIAM **BEATTY** CO., LIMITED

GENERAL MERCHANTS
LUMBER, COAL AND WOOD

INTEREST 6 PER CENT. PER ANNUM CHARGED ON OVERDUE ACCOUNTS

1923.

July	26	1 keg 2½" Nails		500	
		1 " 6" "		475	
		Shawanaga			
	"	5 Bbls. Cement @ 325		1625	
		20 Bags @ 20		400	
		Shawanaga			
	27	1 Bx. Bolts ½ x 6		95	
		Shawanaga			
		Freight Charges	3 14		
					3409

Lowest Price
Only place to get Cement

3 8 80 2/9/23 part 7/91

I ... work performed
and th ... that each item
of the

..... Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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DEPT. OF INDIAN AFFAIRS
RECORDS
DEPT. OF INDIAN AFFAIRS
AUG 22 1928
RECORDS

12-5-5

The [illegible]

OUNT

July

34 09

3 8 80
sent 7/9/23

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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Return of Labour on the Shawanaga School

For week ended August IIth. *1923*

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Adam Pabewash	IO	IO	IO	IO	IO	5	5½	4 00	22 00	Adam Pabewash
Wm.Pawis	IO	IO	IO	IO	5	5	5	4 00	20 00	Wm Pawis
Hanson Jacobs	IO	IO	IO	IO	IO	5	5½	4 00	22 00	Hanson Jacob
Joseph Eagle	I	IO	IO		10	5	3⅗	4 00	I4 40	Joseph Eagle
David Atkins	IO	IO	6	IO	IO	5	5⅒	4 00	20 40	David Atkins
Joe Capegog	IO	IO	IO	IO	IO	5	5½	4 00	22 00	Joe Capegog
Adam Pawis	IO	IO	IO	IO	IO	5	5½	4 50	24 75	Adam Pawis
									145 5-5	

Cheque No......

Balance......

WITNESS: D C McDaly

I hereby certify that the services have been performed and that the prices are fair and just.

John M Daly
.....
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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Return of Labour on the Extension Shawanaga School

For week ended 18th.August *1923*

34 Col

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Wm.Pawis	10	10	10	10	10	10	6	4 00	24 00	Wm Pawis
Hanson Jacobs	10	10	10	10	10	10	6	4 00	24 00	Hanson Jacobs
Joseph Eagle	10	10	10	10	10	10	6	4 00	24 00	Joseph Eagle
David Atkins	10	10	10	10	10	5	5½	4 00	22 00	Dave Atkins
Joe Capegog	10	10	10	10	10	10	6	4 00	24 00	Joseph Capegog
Adam Pabewash	10	10	10	10	10	10	6	4 00	24 00	Adam Pabewash
Adam Pawis	10	10	10	10	10	10	6	4 50	27 00	Adam Pawis
									$169 00	

Cheque No.....

Balance.....

WITNESS: D.K.McDaly

I hereby certify that the services have been performed and that the prices are fair and just.

John W McDaly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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Return of Labour on the Repairs and extension to Shawanaga School.

For week ended Sept 1 *192* 3

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Adam Pawis	10	10	10	10	10	10	6	4 00	24 00	Adam Pawis
Willaim Pawis	10	10	10	10	10		5	4 00	20 00	William Pawis
Adam Pabewash	10	10	10	10	10	10	6	4 00	24 00	Adam Pabewash
Joseph Capegeg	10	10	10	10			4	4 00	16 00	Joseph Capegog
Week ending Sept.8th.										
Adam Pabewash	10						1	4 00	4 00	Adam Pabewash
Adam Pawis	10						1	4 00	4 00	
									92	

Cheque No.....

Balance.....

WITNESS: D K McDaly

I hereby certify that the services have been performed and that the prices are fair and just.

John McDaly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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Return of Labour on the Repairs and extension to Shawanaga School

For week ended August 25th. *19*23

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Adam Pawis	10	10	10	10	10	10	6	4 00	24 00	Adam Pawis
Dave Atkins	10	10					2	4 00	8 00	Dave Atkins
Joseph Eagle	10	5					1½	4 00	6 00	Joseph Eagle
Willaim Pawis	10	10	10	10	10	10	6	4 00	24 00	William Pawis
Adam Pabewash	10	10	10	10	10	10	6	4 00	24 00	Adam Pabewash
Joseph Capegeg	10	10	10	10	10	10	6	4 00	24 00	Joseph Capegeg
Hansen Jacobs	10	5					1½	4 00	6 00	Hannon Jacobs
									116	

Cheque No.....

Balance.....

WITNESS: D K m Daly

I hereby certify that the services have been performed and that the prices are fair and just.

John M Daly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
SEP 10 1923
RECORDS

IN YOUR REPLY REFER TO
No. S6614
ALSO
TO DATE OF THIS LETTER

Parry Sound, Ont., Sept. 7th. 1923

Sir,—

Enclosed please find pay sheets (final) for work done on extension of Shawanaga School, and teacher's house.

To complete the payment, I had to pay eight dollars of my own money. Please remit same at your earliest.

Trusting that this will meet with the approval of the Department.

I have the honour to be.

Sir:

Your obedient servant,

John M. Daly
Agent.

RECOMMENDED FOR PAYMENT
$ 208 00
Accountant.

APPROVED.

J.D.McLean Esq.,

Secretary Dept. Indian Affairs,
Ottawa, Ont.

ACCOUNTANTS
SEP 11 1923
BRANCH

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

S-614

September 11th, 1923.

Sir,-

I am in receipt of your letter of the 7th instant, with which you forwarded paylists of the final work done in connection with the extension of the Shawanaga Indian School Building and the Teacher's residence, and in reply I may say it is observed that you claim that there is a balance due you, but I have to point out that the credit vouchers which have been received appear to indicate that you owe the Department. This fact is borne out by the paylists submitted.

The following statement shows the advances which you received.

Advanced August 1st,		$400.00	
" " 20th,		150.00	
" " 30th,		200.00	
			$750.00
Paylist submitted for week ended July 28,		$ 20.25	
" " " " " Aug.	4,	159.00	
" " " " " "	11,	145.55	
" " " " " "	18,	169.00	
" " " " " "	25,	116.00	
" " " " " Sept.	1,	84.00	
" " " " " "	8,	8.00	
			$701.80
Balance unaccounted for		$ 48.20	

It would appear from the foregoing that you should have $48.20 on hand, which amount should be refunded to the Department. Kindly therefore make refund without delay.

Your obedient servant,

John M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

A. F. Mackenzie,
Acting Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

No. of Account 340

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS
SEP 12 1923
RECORDS

The Department of Indian Affairs,

To ...McKinley...Hardware.....

Orest

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Sept.	7	To paint supplied for painting Shawanaga School (as per statement attached)	105	30

CHEVROLET
DEALERS IN CHEVROLET CARS

TELEPHONE 95

PARRY SOUND, ONTARIO Sept 7 1923

M Indian Agency

Per J M Daly

IN ACCOUNT WITH for Shawanaga

McKINLEY HARDWARE CO.

GENERAL HARDWARE, STOVES AND TINWARE

Aug	18	To 3 pair Brushes	2.30	v
		4 gal Paint no 49	17.00	v
		5 " " " 81	21.25	v
		12½ gal white Paint	56.25	
		2 " no 36 "	8.50	v
			105.30	

These prices are special as the merchant bear the paint shipped from the manufacturer

4079-1

I ... work performed and th... that each item of the ...

.....
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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The

Zip Cal

DEPT. OF INDIAN AFFAIRS
SEP 12 1928
RECORDS

OUNT

Sept.

105 30

4079-1/2 3.86

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John McDaly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22 - 5 - 5

No. of Account 34 Cap

Acct

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS
SEP 12 1923
RECORDS

The Department of Indian Affairs,

To McKinley Hardware.

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Sept.	5	To goods supplied Shawanaga School (as per statement attached)	17	56

CHEVROLET
DEALERS IN CHEVROLET CARS

TELEPHONE 95

PARRY SOUND, ONTARIO Sept 7 1923

M Indian Agency

Per J M Daly

IN ACCOUNT WITH for Shawanaga

McKINLEY HARDWARE CO.

GENERAL HARDWARE, STOVES AND TINWARE

Aug	22	To 24 Glass 10x14		2.40
		5 lb Putty		40
Aug	24	1 Gal Boil Oil		1.60
		1 Can		25
		1 Door Lock		3.00
		10 Glass 10x14		1.00
		1 Lock		90
		2 lb Putty		16
		1 Pk Points		15
		2 Thumb Latches		60
		1 Harpe		25
		1 Padlock		1.15
Sept	5	8 Pkt Mineco		5.20
				17.56

ACCOUNTANTS SEP 13 1923 BRANCH

4079 - 12 2 8
sent 19/9/23.

I HEREBY CERTIFY that the work performed and the charges for each item of the same are correct.

.....
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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DEPT. OF INDIAN AFFAIRS
SEP 12 1928
RECORDS

				AMOUNT	
Sept.				17	56

40 29 - 122
sent 19/9/93.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John T. McDaly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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No. of Account.....

DEPT. OF INDIAN AFFAIRS
SEP 10 1923
RECORDS

INDIAN TRUST FUND

The Department of Indian Affairs,

To.....Louis Kaufmann.....

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Aug.	27	To lumber supplied for extension to Shawanaga School (as per statement attached)	I37	I2

ACCOUNTANT
SEP 18 1923
BRANCH

4076 sent 19/9/23.

THE KAUFMANN LUMBER ASSOCIATION

MANUFACTURERS OF

White Pine Lumber, Hemlock and Birch

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....John V. McDaly.....
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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The Department of Indian Affairs,

To.....Lewis Kaufmann.....

COPY

RECORDS
ACCOUNTANT
SEP 13 1923
BRANCH

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Aug.	27	To lumber supplied for extension to Shawanaga School (as per statement attached)	137	12

4076 sent 19/9/23

THE KAUFMANN LUMBER ASSOCIATION

MANUFACTURERS OF

White Pine Lumber, Hemlock and Birch

Car No.....

Initial.....

SHAWANAGA, ONT., Sept.4 **1923**

Sold To John.M.Daly,Indian Agent.

Terms.....

Shipped to .....

July	27	To Hemlock lumber M.R.1588ft. @2200 per M.				34	93
"	30	To 16 Res.2X10 X 10-- 266					
"	30	" 8 " 2x6x16 - 128					
"	30	" 2 " 2x6x14 - 28	422	@28.00		11	81
"	31	" 8 " 2x8x16 - 171					
"	31	" 6 " 2x8x12- 96					
"	31	" 2 " 2x8x10 - 27	294	@28.00		8	23
August	1	" 16 " 2x6x16 - 256					
"	1	" 6 " 2x6x12 - 72					
"	1	" 14 " 2x4x16 - 149					
"	1	" 1 Hemlock 1000	1477	@ 28.00		41	35
"	3	" 7 Res 2x6x14 - 98					
"	3	" 1 Hemlock 1000	1098	@ 28.00		30	74
"	7	" 2 Res 2x10x16 - Pine 53 ft. @40.00 per M.				2	12
"	15	" 2 rolls white paper				2	00
"	27	" 221 brick for chimney				5	94
						137	12

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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No. of Account 31 Cap

INDIAN TRUST FUND

The Department of Indian Affairs,

To ....Roushorne Bros. Bala, Ont.....

DATE			AMOUNT
		Authorized by Dept. letter No.....dated.....	
Sept.	14	To Goods supplied for Shawanaga School (as per statement attached)	$6 87

J. H. ROUSHORNE, PRESIDENT

C. R. ROUSHORNE, SEC'Y-TREAS.

ROUSHORNE BROS.

WHOLESALE AND RETAIL MANUFACTURERS
DOORS, SASH, FRAMES, SCREENS, INTERIOR TRIM, STAIRS, MOULDINGS, ETC.

Our Specialty
WORK TO ARCHITECTS' DETAILS

ESTIMATE NO. .....
OUR ORDER NO. .....
YOUR ORDER NO. .....
DESTINATION .....
F.O.B. .....
TERMS .....

BALA, ONT., September 14th. 19__

SOLD TO Mr. John Dailey
1023
Parry Sound. Ont.

Interest at the rate 1% per month will be charged on all overdue accounts until paid.

Quotations subject to change without notice. Accounts due when rendered.

All Cheques made payable at par Bala.

2 Pr. Sash 10 ⁄ 14 1 3/8 12 Lots. For Shawanaga School			$6.87	

41-48
part 2 2/9/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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The following is a statement of moneys received for payment of [redacted] workmen in improvements of Shawanaga Indian Day School:

Advance cheque from Deptartment Aug Ist.		$400.00
" " " " " 20th.		$150.00
" " " " " 30th.		$200.00
Paylist submitted for week ending July 28th.	$20.25	
" " " " " Aug. 4th.	$159.00	
" " " " " Aug. 11th.	$145.55	
" " " " " Aug. 18th.	$169.00	
" " " " " Aug. 25th.	$116.00	
" " " " " Sept. Ist.	$84.00	
" " " " " Sept. 8th.	$8.00	
By bank draft No. 95 on Receiver G. Sept. 14 th.	$48.20	
	$750.00	$750.00

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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DEPT. OF INDIAN AFFAIRS
SEP 19 1923
RECORDS

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. S-620
ALSO
TO DATE OF THIS LETTER

Parry Sound, Ont.,

Sept. 15th. 1923

Sir,—

Replying to yours of IIth.inst., I beg to enclose salary report for repairs of Shawanaga Indian Day School.

I have to state that in mine of 7th., I made the statement that I paid $8.00 out of my own funds to complete the payment, which I did at that time. I omitted to note that I had in the bank of Nova Scotia, a surplus which was sufficient to cover my shortage on the last pay list and leave a balance of $48.20, which is enclosed in bank draft No. 95.

Trusting that this will be satisfactory.

I have the honour to be.

Sir:

Your obedient servant,

Agent.

J.D.McLean Esq.,

Secretary Dept. Indian Affairs,

Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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No. 95

22 - 5 - 5

Duplicate for Department.

$ 48 20/100

Bank of Nova Scotia

Sept 17 1923

Received from J. M. O'Daly

on account of Indian Affairs

the sum of Forty Eight 20/100 Dollars

which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate,

Ent'd 22 12 23

W. J. Fuller

Pro. Manager.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22 - 5 - 5

R

No. of Account 34

INDIAN TRUST FUND

The Department of Indian Affairs,

DEPT. OF INDIAN AFFAIRS
NOV 1923
RECORDS

To McKinley Hardware

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Nov.6	To goods supplied Shawanaga school (as per statement attached)	4 65

CHEVROLET
DEALERS IN CHEVROLET CARS

TELEPHONE 95

PARRY SOUND, ONTARIO Nov 6 1923

M Indian Agent
for Shawanaga

IN ACCOUNT WITH

McKINLEY HARDWARE CO.

GENERAL HARDWARE, STOVES AND TINWARE

Oct	5	2 sp. elbow				60
		1 coil S.P. wire				05
		20 x pipes			4	00
					4	65

5592
Paid 21/11/23.

I HER... k performed
and the ch... t each item
of the same

...ly.....
...Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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The Departme

DATE				
Nov.6				65

MACKINLEY HARDWARE CO.

5592
Dec 21/11/93.

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M Daly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

POOR COPY

22-5-5

No. of Account 34 iR

INDIAN TRUST FUND

The Department of Indian Affairs,

DEPT. OF INDIAN AFFAIRS
DEC 22 1923
RECORDS

To ..McKinley..Hardware.....

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
	To goods supplied Shawanaga School (as per statement attached)	3 10

CHEVROLET
DEALERS IN CHEVROLET CARS

TELEPHONE 95

PARRY SOUND, ONTARIO Dec 20 1923

M Indian Agent

J. M Daly

IN ACCOUNT WITH (Shawanaga)

McKINLEY HARDWARE CO.

GENERAL HARDWARE, STOVES AND TINWARE

7W	16	1 lock set	1.	50
		2 - 7" dampers		60
		1 W Barn		60
		1 pail		60
			3	10

ACCOUNTANTS
DEC 24 1923
BRANCH

6575
Rent 27/12/23

I HEREBY C
and the charges
of the same is a

tformed
ch item

nt.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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The Departm

DATE

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. McDonald
Agent.

MCKINLEY HARDWARE CO.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

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22-5-5

No. of Account 34

INDIAN TRUST FUND

The Department of Indian Affairs,

To The McKinley Hardware.

DATE		AMOUNT
	Authorized by Dept. letter No. ..... dated	
	To goods supplied Shawanaga School (as per statement attached)	3 10

W. R. McKINLEY — DEALERS IN CHEVROLET CARS — W. H. WADDELL

PARRY SOUND ONT. May 1 1924

M Indian Agent

Shawanaga School.

IN ACCOUNT WITH

McKINLEY HARDWARE CO.

GENERAL HARDWARE, STOVES AND TINWARE

Apr	8	2 Brooms	2	50
		2 doz coat hooks		30
		1 damper		30
			3.	10

1284 Pat. 16/5/24

and ... work performed
of t... nd that each item

..... Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

POOR COPY

No. of Account 24

INDIAN TRUST FUND

The Department of Indian Affairs,

To The McKinley Hardware.

DATE		AMOUNT	
	Authorized by Dept. letter No.....dated.....		
	To goods supplied Shawanaga School		
	(as per statement attached)	3	10

ACCOUNTANT'S BRANCH MAY 15 1924 RAIL

W. R. McKINLEY — W. H. WADDELL

CHEVROLET

DEALERS IN CHEVROLET CARS

PARRY SOUND ONT. May 1 1924

M Indian Agent

Shawanaga School.

IN ACCOUNT WITH

McKINLEY HARDWARE CO.

GENERAL HARDWARE, STOVES AND TINWARE

Apr	3	2 Brooms		2	50
		2 doz coat hooks			30
		1 damper			30
				3	10

1284 Dat. 16/5/24

and
of t

...e work performed
...nd that each item

...Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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KODAK SAFETY FILM

DEPT. OF INDIAN AFFAIRS
314

R

AMOUNT

3 10

1284
Pat. 16/5/21

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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No. of Account 34

INDIAN TRUST FUND

The Department of Indian Affairs,

To Jackson & Limbert

DATE		AMOUNT
	Authorized by Dept. letter No 22-5-4 dated Sept 23/24	
	To slates for Shawanaga School.	
	(as per statement attached)	4 08

PARRY SOUND, ONT., Nov 29 1924

M The Department of Indian Affairs.

% J.M. Daly. Indian Agent..

IN ACCOUNT WITH Parry Sound. Ontario.

JACKSON & LIMBERT

Druggists

DRUGS, STATIONERY, KODAKS AND GENUINE KODAK FILMS, SCHOOL SUPPLIES, Etc.
PAGE & SHAW'S AND MOIR'S CHOCOLATES

Oct 11	To Slates for Shawanaga . School	$ 4.08

12 slates

67 44
Rec. 22/12/24.

I HERE... performed
and the cha... each item
of the same

.....
Agent.

We try to do a cash business, but sometimes little accounts are unavoidable. Each account is DUE WHEN RENDERED and we would appreciate your early settlement.

8 per. cent. interest charged on overdue accounts.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

POOR COPY

The Dep

DATE

4 08

6744
Sent. 22/12/24.

Re letter

EXAMINED and found correct.

.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly
.....
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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POOR COPY

22-5-5

December 6th, 1924.

Sir,-

I re-inclose herewith a voucher amounting to $4.08 which you forwarded recently in favour of Messrs. Jackson & Limbert for slates supplied for use at the Shawanaga School. Kindly have the voucher amended so as to show the number of slates furnished and the price charged for each.

Your obedient servant,

A. F. MacKenzie

(A.F. MacKenzie),
Acting Asst. Deputy and Secretary.

John M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

POOR COPY

No. of Account 324

INDIAN TRUST FUND

The Department of Indian Affairs,

To ..... F.G.Laird .....

DATE		AMOUNT
	Authorized by Dept. letter No. ..... dated	
	To repairing of clock Shawanaga school	
	(as per statement attached)	4 50

AGH-A 67 -8773 [illegible] -1-24

F. G. LAIRD

JEWELER AND OPTICIAN

Watch Inspector for the C. P. R. and The National Railways

Clerk ..... Parry Sound, Ont. Dec 5 ..... 192 4

Name Mr. Daly Indian Agency

Address Parry Sound Am't Rec'd .....

	Repairing Clock for Shawanaga	4 50
	bkg	

Printed figures at top of slip show amount paid or charged.

EXAMINED and Accd. correct

6322 11/12/24 sent 11/12/24

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M Daly

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

POOR COPY

No. of Account 324

INDIAN TRUST FUND

The Department of Indian Affairs,

To F.G.Laird

DATE		AMOUNT	
	Authorized by Dept. letter No.....dated.....		
	To repairing of clock Shawanaga school (as per statement attached)	4	50

AGb-A.61 -8773 [illegible]-1-24

Secretary of Treasury

F. G. LAIRD

JEWELER AND OPTICIAN

Watch Inspector for the C. P. R. and The National Railways

Clerk [illegible] Parry Sound, Ont., Dec 5 1924

Name Mr. Daly Indian Agent

Address Parry Sound Am't Rec'd

Repairing Clock for Shawanaga	4	50
Orig		

Printed figures at top of slip show amount paid or charged.

[illegible], Ohio.

6322
Sept 11/12/24.

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M Daly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
DEC 15 1924
RECORDS

Parry Sound, Ont.,

Dec. II, 1924

IN YOUR REPLY REFER TO
No. T-312
ALSO
TO DATE OF THIS LETTER

Sir,—

Replying to yours of Dec.6, 22-5-5,

I beg to report that there were twelve slates ordered. On the forms, I put the wrong reference number on, but have rectified my mistake on the form sent back to me.

Trusting that this explanation will be satisfactory.

I have the honour to be.

Sir:

Your obedient servant,

John McDonald

Agent.

J.D.McLean Esq.,

Secretary Dept.Indian Affairs,

Ottawa,Ont.

ACCOUNTANT
DEC 16 1924

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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No. of Account 34

INDIAN TRUST FUND

The Department of Indian Affairs.

To The Wm. Beatty Co.

DATE		AMOUNT
	Authorized by Dept. letter No. 22-I-5 dated Dec 3/24	
	To goods supplied Shawanaga School (as per statement attached)	10 00

PARRY SOUND, ONT., Dec. 20 1924.

M Dept. Indian Affairs.

IN ACCOUNT WITH

THE WILLIAM BEATTY CO., LIMITED

GENERAL MERCHANTS
LUMBER, COAL AND WOOD

INTEREST 6 PER CENT. PER ANNUM CHARGED ON OVERDUE ACCOUNTS

692 4 1/25
Dec 2/1/25

Dec. 20	6 Loques for	4 00	
	3 Mitts @ 50	1 50	
	1 Dishes	25	
	2 Jugs @ 25	50	
	1 Mug	25	
	3 Dolls @ 50	1 50	
	2 Slates @ 25	50	
	1 Toy	35	
	2 Guns @ 25	50	
	1 Blocks	35	
	1 Gun	25	
	1 ..	05	1
			10 00

I ... work performed
and th ... that each item
of the ...

by ..... Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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34

OUNT

10 00

6 92 4 25
Rent 2 1

Purge for Xmas

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M Wday
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

DEPT. OF INDIAN AFFAIRS
JUL 2 1925
RECEIVED

No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To McKinley Hardware Co., Parry Sound.

DATE		AMOUNT	
	Authorized by Dept. letter No. 22-5-4 dated April 3/25.		
	To goods supplied Shawanaga school (as per statement attached)	7	15

22-5-4
April 3/25

STATEMENT

PARRY SOUND, ONTARIO June 29 1925

M Indian Agent.
Shawanaga

McKINLEY HARDWARE COMPANY

GENERAL HARDWARE
PLUMBING AND HEATING

TELEPHONE 95

ACCOUNTANTS
JUL 2 1925

THE R. J. LOVELL CO., LTD. MFG. STATIONERS AND PRINTERS, TORONTO 50736

April	6	2 Brooms	2 00	
		1 W. Boiler	2 65	
		1 double Boiler	2 00	
		Freight	50	
			7 15	

2656 April 7/25

I ... work performed and th... that each item of the...

... Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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The Depa

...Sound...

DAT

7 15

175

125

26 56

Jul 4/7/25

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M Daly

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

No. of Account 214

DEPT. OF INDIAN AFFAIRS SEP 8 1925 RECORDS

SEP 1 1925 ACCOUNTANTS

INDIAN TRUST FUND

The Department of Indian Affairs.

To McKinley Hardware, Parry Sound, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 22-5-4 dated July II/25	
	To goods supplied Shawanaga School (as per statement attached)	II 73

W. B. McKINLEY — W. H. WADDELL

DEALERS IN CHEVROLET CARS

PARRY SOUND ONT. Sept 2 1925

22-5-4 July 11/25

M Indian Agent

Shawanaga School

IN ACCOUNT WITH

McKINLEY HARDWARE CO.

GENERAL HARDWARE, STOVES AND TINWARE

Aug 24	3 blankets	@ 1.35	4.05
	3 dz coat hooks	@ 90	270
	2 w Basins	@ 1.20	1.20
	6 cups @	@ 240	1.20
	6 Bar soap	@ 100	60
	6 yds toweling		1.48
	Express.		60
			11.73

4121 Sept 10/9/25

I H... and the ... of the sa...

...rk performed ...hat each item

...ly ..... Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

POOR COPY

22-5-5

No. of Account 214

DEPT. OF INDIAN AFFAIRS SEP 8 1925 RECORDS

RECEIVED SEP 1 1925 ACCOUNTANTS

INDIAN TRUST FUND

The Department of Indian Affairs.

To McKinley Hardware, Parry Sound, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 22-5-4 dated July 11/25	
	To goods supplied Shawanaga School (as per statement attached)	II 73

W. R. McKINLEY — W. H. WADDELL

CHEVROLET

DEALERS IN CHEVROLET CARS

PARRY SOUND ONT. Sept 2 1925

22-5-4 July 11/25

M Indian Agent

Shawanaga School

IN ACCOUNT WITH

McKINLEY HARDWARE CO.

GENERAL HARDWARE, STOVES AND TINWARE

Aug 24	3	Mackinaw	@ 1.35	4.05
	3	dz coat hooks	@ 90	2.70
	2	W Basins	@ 7.20	1.20
	6	cups @	@ 2.40	1.20
	6	Bar soap	@ 10 ¢	.60
	6	pr towelling		1.48
		Express.		.60
				11.73

4121 Sept 10/9/25

I Hereby ... ork performed and the ... hat each item of the sa...

... ley .....
... Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR COPY

...und, Ont.

...r

...I 73

4121

Sent 10/9/25

EXAMINED and found correct.

.....

.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....John M. Daly.....
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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POOR COPY

22-5-5

No. of Account 34

INDIAN TRUST FUND

The Department of Indian Affairs,

To Jackson & Limbert, Parry Sound, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 22-5-4 dated July 11/25	
	To slates supplied Shawanaga School (as per statement attached)	I 70

Folio

STATEMENT

Parry Sound, Sept 2 1925

M Mr J.M. Daly, Indian Agent,.

Parry Sound, Ontario.

In Acct with Jackson & Limbert,

Terms

Parry Sound, Ontario.

July	13	4 slates at 25¢	1.00	
		2 " " 35¢	.70	
			$ 1.70	

For Shawanaga School.

4211
part 15/9/25.

I] the work performed
and th y and that each item
of the

Daly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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- 5 -

ccount 34

Parry Sound, Ont.

AMOUNT
1 70

4211
sent 15/9/25.

EXAMINED and found correct.

.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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POOR COPY

22-5-5

- COPY - (Original on ~~[illegible]~~ 4-22)

April 27th, 1926.

MEMORANDUM

Mr. MacKenzie.

With reference to the last paragraph in the resolution of the Council of the Shawanaga Band, relative to the disposal of any lumber that was left over after the repairs were made to the school building during the summer of 1923, I beg to say that we have no information in the matter.

The Band in Council authorized an expenditure of $1400 from the capital at their credit for the purpose of building an addition and making certain alterations to the school building at Shawanaga. This was approved by Order in Council of the 16th of July, 1923, (P.C. 95-1308) and Mr. Agent Daly was authorized to undertake the work by day labour - Indians being employed in the work, under the charge of a competent carpenter. The total expenditure was $1463.11 The Agent purchased all the lumber and other materials required, forwarding accounts in the usual manner, also time sheets for the labour employed. There is nothing on our files to show that any material was left over, and, if so, what disposition was made of same. If you consider it advisable, we could take this matter up with Mr.. Agent Daly and obtain a report.

J. H. Sutherland

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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No. of Account 324

INDIAN TRUST FUND

The Department of Indian Affairs

To McKinley Hardware Co.

DATE		AMOUNT	
	Authorized by Dept. letter No.....dated.....		
	To goods supplied Shawanaga School (as per statement attached)	I	75

W. R. McKINLEY — W. H. WADDELL

CHEVROLET

DEALERS IN CHEVROLET CARS

PARRY SOUND, ONT. May 12 1926

M Indian Agent
Shawanaga School

IN ACCOUNT WITH

McKINLEY HARDWARE CO.

GENERAL HARDWARE, STOVES AND TINWARE

Mar 2	6 glass 12×8		60
	1 lb putty		10
	2 s Nipes		50
	2 dz nails		10
	express		45
			175

5/26

I HEREBY CERTIFY that the above account is correct and the charges are just and reasonable, and that the prices charged are not more than the lowest prices at which I have sold goods of the same kind and quality to other purchasers, and that the work has been performed and each item charged for has been supplied as stated.

.....
Indian Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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No. of Account 324

INDIAN TRUST FUND

The Department of Indian Affairs

To McKinley Hardware Co.

DATE		AMOUNT	
	Authorized by Dept. letter No.....dated.....		
	To goods supplied Shawanaga School (as per statement attached)	I	75

W. R. McKINLEY — W. H. WADDELL

CHEVROLET

DEALERS IN CHEVROLET CARS

PARRY SOUND, ONT. May 12 1926

M Indian Agent
Shawanaga School

IN ACCOUNT WITH

McKINLEY HARDWARE CO.

GENERAL HARDWARE, STOVES AND TINWARE

Mar 2	6 glass 12×8		60
	1 lb putty		10
	2 s wipers		50
	2 dz razor blds		10
	express		45
			175

I HEREBY CERTIFY that the above account is correct, and the charges are reasonable and moderate, and that the work has been performed and the articles supplied as stated, and that the prices charged for each item of the same are not more than the current prices for such work and articles.

.....
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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The Dep

DAT

GENERAL HARDWARE STOVES AND TINWARE

MCKINLEY HARDWARE CO.

EXAMINED and found correct.

1857 Sept 28th 5/2d

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Wesley
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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P.S

The expenditure was not authorized but was necessary as some of the youths were using the school after hours I trust this will be found satisfactory

J.M.D

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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No. of Account 34

INDIAN TRUST FUND

The Department of Indian Affairs,

To McKinley Hardware, Parry Sound, Ont.

DATE		AMOUNT	
	Authorized by Dept. letter No.....dated.....		
	To goods supplied to Shawanaga School (as per statement attached)	1	35

W. R. McKINLEY — W. H. WADDELL

DEALERS IN CHEVROLET CARS

PARRY SOUND, ONT. Dec 31 1926

M Indian Agent

Shawanaga

IN ACCOUNT WITH

MCKINLEY HARDWARE CO.

GENERAL HARDWARE, STOVES AND TINWARE

Nov 30	1 Paddock	1.10
	1 hoop	25
		1.35

2828
Rec'd 8/1/27.

I H... and the ... of the sa...

...rk performed ...at each item

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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No. of Account 707

INDIAN TRUST FUND

The Department of Indian Affairs,

To McKinley Hardware, Parry Sound, Ont.

DATE		AMOUNT	
	Authorized by Dept. letter No.....dated.....		
	To goods supplied to Shawanaga School (as per statement attached)	1	35

W. R. McKINLEY — W. H. WADDELL

CHEVROLET

DEALERS IN CHEVROLET CARS

PARRY SOUND, ONT. Dec 31 1926

M Indian Agent

Shawanaga

IN ACCOUNT WITH

MCKINLEY HARDWARE CO.

GENERAL HARDWARE, STOVES AND TINWARE

mw 30 / padlock		1.10
1 horse		25
		1.35

7828
sent 8/1/27.

I Hr
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ork performed
hat each item

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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324

Sound, Ont.

135

EXAMINED and found correct

7828
sent 8/1/27.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John McDaly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

DEPT. OF INDIAN AFFAIRS
FEB 28 1927
RECORDS

REQUISITION FOR SCHOOL MATERIAL

Date February 18th 1927

For Shawanaga School on Shawanaga

Reserve in Parry Sound Agency

Note.—Only such books authorised for use in Provincial Schools should be requested. To avoid delay and correspondence in filing Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

ARTICLES	No. On hand	No. Required	No. Authorized	REMARKS
Broom	0	1		The following
Snow Shovel	0	1		supplies are
Life Buoy Soap	0	1 doz		
Towelling		12 yds		for school.
Water Pail	leaky	1		
Wash Basins	0	2		
Dust Pan	0	1		The present towels
Granite cups	½ doz	½ doz		are thread bare.
~~Tooth Brushes~~		~~3 doz~~		The children are taking better care of teeth and I find a number require brushes.

SCHOOLS BRANCH
MAR 3 1927

Address to which above supplies are to be sent:

Name mrs Elizabeth English

School Shawanaga

Post Office (nearest) Shawanaga

Express Office (nearest) Shawandga

Province Ontario

Number of Pupils on Roll 33

do in 1st Standard 16

do in 2nd do 2

do in 3rd do 5

do in 4th do 6

do in 5th do 4

do in 6th do

mrs Elizabeth English
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

John M. Daly
Indian Agent.

Form No. 99

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5.

Ottawa, March 3rd, 1927.

Sir:

I have to acknowledge receipt of a requisition from the teacher of the Shawanaga Indian Day School for supplies for the use of the school.

You may ~~also~~ arrange for the purchase and delivery of the following:

1 Broom,	1 Galv. Water Pail,
1 Snow Shovel,	2 Wash Basins,
1 Doz. Bars Lifebuoy Soap,	1 Dust Pan,
12 Yds. Towelling,	6 Graniteware Cups.

Please forward properly certified vouchers, in duplicate, covering the expenditure incurred.

We note that the teacher included in the requisition 3 dozen tooth brushes, which were afterwards struck out. We have a stock of tooth brushes on hand, and should a supply be required, will forward same upon request.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

J. M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

No. of Account 324

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mr. J. Clark, Parry Sound, Ont.

DATE			AMOUNT	
		Authorized by Dept. letter No. 22-1-5 dated Nov. 29/26		
Dec.	17/26	To goods supplied for Xmas Tree at Shawanaga. (as per statement attached)	10	00

IN ACCOUNT WITH

STATEMENT

E. J. VINCENT, LIMITED

IMPORTER AND GENERAL MERCHANT

Parry Sound, Apr. 6 1927

M. Dominion Government

Dept Indian Affairs

per J. M. Daly Indian Agent.

FOLIO

Dec 17/26 To 8 Dearfe 2.40
1 Jacket 1.00
3 Jrs (Darfe 2.90
10.00 /

(Shawanaga Schools)

758
sent 9/4/27

I ... work performed
and ti... nd that each item
of the...

FORM

... Daly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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KODAK SAFETY FILM

324

...nd...Ont.....

DOCK.	AMOUNT
	10 00

758
Aug. 19/4/22

EXAMINED and found correct.

.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 109

.....John M Daly.....
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

DEPT. OF INDIAN AFFAIRS
APR 14 1927
RECORDS

Letter No.....

Office of the Parry Sound, Ont., *Indian Agency,*

April 12, 1927

Sir,

I have the honour to enclose herewith Vouchers

Nos....., *amounting to* $10.00.....

in favour of Mr. J. Clark, Parry Sound, Ont.,.....

for Goods supplied for Xmas Tree at Shawanaga Reserve.

This expenditure was authorized by Departmental

Letter No. 22-1-5 *dated* Nov. 29/26

Your obedient servant,

John M. Daly

Indian Agent.

ACCOUNTANTS
APR 14 1927

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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EXTRACT
ORIGINAL ON
63-22

22-6-5
22-8-5

DEPT. OF INDIAN AFFAIRS
APR 19 1927
RECORDS

SCHOOLS BRANCH
APR 21 1927

Parry Sound, Ont., April 13, 1927.

Sir:

I have to report that at a Council meeting held at Shawanaga on April 5, the following resolutions were passed.

x x x

(3) Moved by Jonas Kewaquado, Sec'd. by Henry A. Abetung that the porch of the school be repaired and a cement foundation and steps be put in instead of wood, cost of same to be taken out of Band Funds.

x x x

Resolution No.3 is wise inasmuch as the repairs as stated must be done, and I approve of same.

x x x

John M. Daly.
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-6-5.

Ottawa, April 21st, 1927.

Sir:

Relative to resolution No. 3 of the meeting of the council held at Shawanaga on the 5th instant, regarding the repairing of the porch at the Shawanaga Indian Day School building and the putting in of a cement foundation and steps, the cost of same to be taken from Band funds, I beg to say that, in view of your recommendation, the Department approves of this resolution. You may arrange to have the repairs to the porch as requested by the Band carried out.

Please keep the expense down to the lowest possible point, and, when the work is completed, forward accounts, in duplicate, properly certified, in the usual manner.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

J. M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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Indian Affairs, (RG 10, Volume 6163, file 428-5, part 2)

POOR COPY

RETURN OF LABOUR on the Platform School on Shawanaga Reserve

for week ending Oct 1st 1927

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER 3.00 Per day	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Joe Pawis	10	10	10				30	9 00	9 00	Joe Pawis	Jos Pawis
Adam Pahbewash	10	10					20	6 00	6 00	Adam Pahbewash	Jos Pawis

a/c 34

EXAMINED and found correct.

cheque sent 21/10/27.

Cheque No.

Balance

Jos Pawis
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

John McDaly
AGENT

22 - 5 - 5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
OCT 17 1927
RECORDS

T-1043

Parry Sound, Ont.

October 14,1927.

The Secretary,
Dept. Indian Affairs,
Ottawa,Ont.

Sir:

Enclosed please find pay sheets for work done on the platform of Shawanaga School,for week ending October 1,.

Trusting this will be satisfactory.

I have the honour to be.
Sir:
Your obedient servant,

John M. Daly

Agent.

JMD/RD
Encs.

ACCOUNTANT
OCT 17 1927

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

PUBLIC ARCHIVES
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CANADA

No. of Account 324

INDIAN TRUST FUND

The Department of Indian Affairs,

To A.N.Fenn,Parry Sound ,Ont.

DATE		AMOUNT	
	Authorized by Dept. letter No. 22-6-8 dated April 21/27		
	To cement supplied for platform of Shawanaga Indian Day School (as per statement attached)	7	91

PARRY SOUND'S HARDWARE AND FURNITURE STORE

Parry Sound, Duplicate Nov 8 4 192 7.

M Dept of Indian affairs
c/- J.M. Daley. Parry Sound.
Shawanaga School

IN ACCT. WITH

A. N. FENN

HARDWARE AND FURNITURE

ACCOUNTS DUE WHEN RENDERED. FOLIO. INTEREST CHARGED ON OVERDUE ACCOUNTS.

Sept 16		21 bags cement	6	25	
		Delivered	1	66	
				7	91

637
Sent 16/11/27.

I H... rk performed
and the ... at each item
of the sa...

FORM N... ly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 109

John McDaly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

No. of Account 34

INDIAN TRUST FUND

The Department of Indian Affairs,

To McKinley Hardware Parry Sound, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 22-5-4 dated Dec. 29/27	
	To supplies for Shawanaga School	
	(as per statement attached	2. 00

W. R. McKINLEY — W. H. WADDELL

CHEVROLET
DEALERS IN CHEVROLET CARS

PARRY SOUND, ONT. Jany 30 1928

M Indian Agent
Shawanaga school.

IN ACCOUNT WITH

McKINLEY HARDWARE CO.

GENERAL HARDWARE, STOVES AND TINWARE

Jany 11	2 Brooms		2.00

I Hereby Certify that the above account is correct and the charges therein made are just and true; that the work performed and the articles supplied have been duly received for the use of the said Band of Indians, and that each item of the said account has been duly entered in the Day Book of the Band.

FORM No. 3

Daly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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34

Sound...Ont.

OUNT

2. 00

MACKINLEY HARDWARE CO.

EXAMINED and found correct.

.....

90-47
Paul Feb 7/25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John McDaley
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

No. of Account 34

INDIAN TRUST FUND

The Department of Indian Affairs,

To John Clark Parry Sound, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 22-1-5 dated Dec. 12/27	
	To supplies for Christmas Tree	
	Shawanaga Band. Year 1927	
	(as per statement attached.	10.00

EXCLUSIVE LADIES' STORE

PARRY SOUND. May 1 1928

M Department Indian Affairs.

per J. M. Daly

IN ACCOUNT WITH **J. CLARK**

DEALER IN

DRY GOODS, MILLINERY, READY-TO-WEAR GARMENTS,
FANCY WOOLS, STAMPED LINENS, ETC.

ACCOUNTS DUE WHEN RENDERED TELEPHONE 413

1927

Dec 22	To	3 yrs Flan	1.40	
		5 Ribbon	.25	
		11 Kerchiefs	.80	
		8 Kerchiefs	.90	
		6 Beads	.45	
		2 yrs Mitts	.90	
		6 Combs	2.25	
		1 Lot Toys	2.80	
		8 Toques		10.00 ✓

Sent May 9/28.

12.95

I H... work performed
and the ... that each item
of the sa...

...Agent.

FORM N...

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

POOR COPY

34

10.60

EXAMINED and found correct.

.....

sent may 9/28.

1295

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAY 7 1928
RECORDS

OFFICE OF
INDIAN AGENT

Parry Sound, Ont.
May 4, 1928

T-1408

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Sir:

Enclosed please find bill, for supplies for Christmas Tree for Shawanaga Band, of John Clark, Merchant, Parry Sound.

Mr. Clark has been notified along with the rest to have his bills in before the end of March, but he is of a peculiar disposition and I know that the articles in the bill are bargains. Knowing that I have to give him all his own way.

This is explaining for the delay in the bill not coming in before March.

Trusting this will be satisfactory.

I have the honour to be,
Sir,
Your obedient servant,

JMD/EK.

John M. Daly
Agent.

ACCOUNTANTS
MAY 7 1928

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

CANADA

No. of Account .....

DEPT. OF INDIAN AFFAIRS
OCT 27 1928
RECORDS

INDIAN TRUST FUND

The Department of Indian Affairs,

To A. N. Fenn, Parry Sound, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 22-5-4. dated Oct. 3/28	
	To supplies for Shawanaga School.	
	(as per statement attached.	6.23

PARRY SOUND'S HARDWARE AND FURNITURE STORE

Parry Sound, Oct 19th 1928

M Dept of Indian Affairs
C/O J. H. Daley. Parry Sound.
Shawanaga School.

In Account with

A. N. FENN

HARDWARE & FURNITURE

ACCOUNTS DUE WHEN RENDERED. FOLIO. INTEREST CHARGED ON OVERDUE ACCOUNTS

Oct 12	2 5 Grandt. shades 85	4	25	
	1 gal oil can		75	
	2 pr. strap hinges 30.		60	
	6 glass 7		42	
	2 lb putty 8		16	
	points		05	✓
				623

Received Oct 29/28.

4333

I HEREB
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of the same i

performed
each item

FORM No. 10

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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INDIAN AFFAIRS
OCT 27 1928
OTTAWA

6.23

Sent Oct 29th.

4333

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

DEPT. OF INDIAN AFFAIRS
DEC 19 1928
RECORDS

EXTRACT FROM REPORT OF MR. INSPECTOR MOORE, dated November 27th, 1928, on his inspection of the SHAWANAGA Indian Day School.

Original on File 22-5-6

A larger stove is required for this school.

Additional window space is required in order that the lighting may be adequate.

~~The-bu~~

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5.

Ottawa, December 20, 1928.

Sir:

The Public School Inspector, in a report on his inspection of the Shawanaga Indian Day School, dated November 27th, last, states that a larger stove is required, also that additional window space is necessary in order that the lighting of the classroom may be adequate.

I shall be pleased to have a report from you regarding these matters. If you recommend that a larger stove be supplied, you should give particulars together with an estimate of the cost. Also please state your opinion with reference to the providing of more window space, giving particulars and estimate.

Your obedient servant,

A. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

John M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPARTMENT OF INDIAN AFFAIRS
DEC 26 1928
RECORDS

OFFICE OF
INDIAN AGENT

T-1609

Parry Sound, Ont.
Dec. 24, 1928

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Sir:

Replying to yours of Dec. 20th, 22-5-5, re recommendations of the School inspector for Shawanaga Indian Day School, I have to report that I agree with the Inspector re the lighting of this school, and will forward my recommendations immediately the holidays are over re a larger stove being supplied. I will take a trip up there. It is just possible it might be but in the meantime I cant see it that way.

The lighting that would be done would be the same as at Pickeral, which would put Parry Island, Pickeral, Magnetawan, and Shawanaga in the same class. The lighting in these schools is according to the latest departmental requirements for lighting of schools.

I will look up the cost of this lighting system and advise you as soon as possible.

I have the honour to be
Sir,
Your obedient servant,

John M. Daly

Agent.

JMD/EK.

SCHOOLS BRANCH
DEC 27 1928

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

No. of Account 1425

INDIAN TRUST FUND

The Department of Indian Affairs,

To John Clark Merchant, Parry Sound Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 22-1-5 dated Nov. 24.	
	To goods supplied for Christmas Tree for Shawanaga School. (as per statement attached.)	10.00

EXCLUSIVE LADIES' STORE

Parry Sound, Dec 31 1928

M Department Indian Affairs

per order J. M. Dale Indian Agent.

In Account With **J. CLARK**

Dealer in

Dry Goods, Millinery, Ready-to-Wear Garments,
Fancy Wools, Stamped Linens, etc.

Accounts due when rendered. Telephone 413

Dec	1	To	6 Dolls	2.70
			3 pr. Blanket	1.40
			2 Rattles	.30
			4 Toques	3.00
			20 Handkfs	1.00
			7 Do	1.00
			1 Toque	.60
				10.00 ✓

(Shawanaga Indian School)

6022

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ork performed
hat each item

Agent.

FORM N

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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...Sound...Ont.

...UNT

10.00

EXAMINED and found correct.

.....

Sept 8-1-29

6022

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly
...ent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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No. of Account.....

INDIAN TRUST FUND

R

The Department of Indian Affairs,

To E. H. Oldfield. Parry Sound, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 23-5-4 ..... dated Nov. 26/28.	
	To supplies for Shawanaga Indian Day School (as per statement attached)	2. 32

POLIO.....

Feb 16 1929

Mrs Ingliot

Shawanoegan

In Acct. with

E. H. OLDFIELD

Dry Goods, Hosiery & Underwear

PHONE 43

TERMS..... PARRY SOUND ONTARIO

6	Jewellery	0 22	1 32	
12	L B Soap		1 00	
			2 32	
	Paid Cash			

72 8 8
sent march 4/29

I H... work performed
and the ... d that each item
of the sa...

...
Agent.

FORM N...

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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R

.Ont.

OUNT

2. 32

EXAMINED and found correct.

J. Conner

72 8 8
sent March 4/29

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M Daly
Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOL BRANCH FEB 27 1929

DEPT. OF INDIAN AFFAIRS
FEB 25 1929
RECORDS

OFFICE OF
INDIAN AGENT

T-1609

Parry Sound, Ont.
Feb. 22, 1929.

The Secretary,
Department Indian Affairs,
Ottawa, Ont.

Sir;

Following mine of December 24th, T-1609 re lighting of the Shawanaga School I have looked this situation over and have arranged for the loan of a stove for the remainder of the winter, through Mr. Kauffman, a lumberman who lives on the Reserve.

The lighting as mentioned in mine of Dec. 24th would be too expensive for this class of building.

I would recommend that we get two double lights 10x4 . The frames for these would cost about $12.00 the biggest part of this job is getting them put in. The place where they will have to be put is at the part where the old log building joins the new. This will cost from $35.00 to $40.00 for labour in putting these windows in, the cost altogether would be anywhere from $50.00 to $60.00.

I would recommend the purchasing of a new stove next winter, in the menatime we will be able to get along with the loan of the stove from Mr. Kauffman,

Trusting this will be satisfactory,

I have the honour to be,
Sir,
Your obedient servant,

John M. Daly

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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POOR COPY

22-5-5.

Ottawa, February 27, 1929.

Sir:

I have your letter of the 22nd instant, regarding the arrangements made by you for the loan of a stove for the use of the Shawanaga Indian Day School, and also your report regarding the providing of extra lighting facilities for the classroom. It is noted that the stove obtained by you will be satisfactory for the balance of the present winter's use. You should, early next Autumn, bring this matter to the attention of the Department, giving an estimate of the cost.

Relative to the installing of two windows of the size mentioned by you, I beg to say that, if you consider these windows would improve the lighting of the school, the Department will approve of the expenditure required in having them installed. We note that you estimate the cost to be between $50 and $60. The Department will leave this matter in your hands to make the best arrangements you can and at the lowest possible cost. This work should be performed when considered timely by you. After it has been finished to your satisfaction, you should forward an account, in duplicate, properly certified, covering the cost of the material and for the labour.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

John M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

No. of Account 4268

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mark Rogers, Parry Sound, Ont.

DATE		AMOUNT	
	Authorized by Dept. letter No. 22-5-5 dated Feb. 27		
	To material required for installing two new windows in the Shawanaga School. (as per statement attached)	19	30

PHONE 73 PARRY SOUND, ONT. March 5 1929

MR. Dept. of Indian Affairs

Shawanaga

In Account With

MARK ROGERS

MANUFACTURER AND DEALER IN

LUMBER AND FOREST PRODUCTS

HARD AND SOFT STOVEWOOD

Accounts due when rendered. One per cent. per month charged on all overdue accounts. In case of error notice must be given within ten days.

2 pcs 2 x 6 - 12 Clr 10 x 14 @ 2.2		4 60
1 Mullion Window Frame for Store. 9' Jamb.		10 35
30 lin ft 4½ Moulded Casings @ 5		1 50
7½ " 8" Window Stool @ 12		90
7½ " 4" " Apron @ 4		30
2 pcs 2 x 6 - 12 for Store Platform @ 32		77
Collection.		35
	18 80	
Prepaid Freight.	50	
	18 30	

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR COPY

13/3/29

Sent

7495

EXAMINED and found correct.

.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John McDonald

..... Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

POOR COPY

22-5-5

CANADA

DEPT. OF IND. AFF.
MAR 11 1929
RECORDS

Letter No. 22-5-5

Office of the Parry Sound, Ont. *Indian Agency,*

March 8, *192*9

Sir,

I enclose herewith Vouchers Nos. 22-5-5 ,

amounting to $ $19.30 *in favour*

of Mark Rogers, Lumber Merchant, Parry Sound. Ont.

for Material for two windows in Shawanaga School.

This expenditure was authorized by Departmental

Letter No. 22-5-5 *dated* Feb. 27, 1929.

HONOURS
MAR 11 1929
CANADA

Your obedient servant,

John M. Daly

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

POOR COPY

KODAK SAFETY FILM

10

CANADA

No. of Account Sch 29

INDIAN TRUST FUND

The Department of Indian Affairs,

To A. N. Fenn. Parry Sound, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 22-5-5 dated Feb. 27/29	
	To supplies for putting double lights	
	in Shawanaga School.	
	(as per statement attached.	5.13

PARRY SOUND'S HARDWARE AND FURNITURE STORE

Parry Sound, March 7, 1929

M. Dept of Indian affairs
c/o Jno. Daly Parry Sound
Shawanaga Reserve
Shawanaga School

In Account with

A. N. FENN

HARDWARE & FURNITURE

ACCOUNTS DUE WHEN RENDERED. POLIC. INTEREST CHARGED ON OVERDUE ACCOUNTS

Mar 5	To 5 lb 5" nails	6	30	
	3 lb 2½ "	6	18	
	24 - 12×14 Glass	10	240	
	5 lb Putty	8	40	
	Glazier points		05	
	1 gt white paint		100	
				4 33
	Freight			80
				5 13

7605

I HEREB... rformed
and the charg... ch item
of the same is...

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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DATE

13

7605	18/3/29		

EXAMINED and found correct.

.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly
.....Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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POOR COPY

22-5-5

10

Letter No. 22-5-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAR 15 1929
RECORDS

Office of the Parry Sound, Ont. *Indian Agency,*

March 13. 1929. *192*

Cust

Sir,

I enclose herewith Vouchers Nos. 22-5-5 ,

amounting to $ 5. 13. *in favour*

of A. N. Fenn Parry Sound, Ont.

for Supplies for Shawanaga School.

This expenditure was authorized by Departmental

Letter No. 22-5-5. *dated* Feb. 27. 1929.

Your obedient servant,

Parry
FHS

John M. Waddy

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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POOR COPY

CANADA

No. of Account ...Art...

INDIAN TRUST FUND

The Department of Indian Affairs,

To Peter Tremble.

DATE			AMOUNT	
		Authorized by Dept. letter No. 22-5-5 dated Feb. 27/29		
		To labour putting double lights in Shawanaga School.		
		(as per statement attached)	15.	15

Parry Sound Ont
Mar 9. 1929

Dept Indian Affairs
In ac.
Peter Tremble

Labour putting lights in Shawanaga Schl

2 3½ days labour @ 4.00 — 14.00 ✓
2 one Return fare — 1.15 ✓
$15.15 ✓

Art

18 13

7604

EXAMINED and found correct.

.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

POOR COPY

CANADA

No. of Account Sept

INDIAN TRUST FUND

The Department of Indian Affairs,

To Peter Tremble.

DATE		AMOUNT
	Authorized by Dept. letter No. 22-5-5 dated Feb. 27/29	
	To labout putting double lights in Shawanaga School.	
	(as per statement attached)	15. 15

Parry Sound Ont
Mar 9. 1929

Dept Indian Affairs
In ac.
Peter Tremble

Labour putting lights in Shawanaga Sch'l

To 3½ days labour @ 4.00	14.00 ✓
To one Return fare	1.15 ✓
	$15.15 ✓

Sept 18 13
7604

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

POOR COPY

CANADA

No. of Account 1st

INDIAN TRUST FUND

The Department of Indian Affairs,

To Peter Tremble.

DATE		AMOUNT
	Authorized by Dept. letter No. 22-5-5 dated Feby 27/29	
1st	7604	

18-3-29.

EXAMINED and found correct

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAR 11 1929
RECORDS

Letter No. 22-5-5

Office of the Parry Sound, Ont. *Indian Agency,*

March 9. *1929*

Oct 1

Sir,

I enclose herewith Vouchers Nos. 22-5-5, *amounting to $* 15.15. *in favour of* Peter Tremble

for labour putting double lights in Shawanaga School.

This expenditure was authorized by Departmental Letter No. 22-5-5 *dated* Feb. 27/29

Your obedient servant,

John. Waddy

Indian Agent.

Pay 9/29

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

No. of Account 5cl

INDIAN TRUST FUND

The Department of Indian Affairs,

To Stephen Partridge. Prry Island.

DATE			AMOUNT	
		Authorized by Dept. letter No. 22-5-5 dated Feb. 27/29		
		To labour putting lights in Shawanaga School. (as per statement attahhed.	19.	35

Parry Sound. Ont
Mar 9. 1929.

Dept Indian Affairs
In ate
Stephen Partridge

To Putting double lights in
Shawanaga School.

To 5½ days labour @ 4.00	$14.00
Two Returns fares @ $1.15	2.30
To board	3.05
	$19.35

Sent Agent 18.3

6103

EXAMINED and found correct.

.....

.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M Daly
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

No. of Account 5cl

INDIAN TRUST FUND

The Department of Indian Affairs,

To Stephen Partridge, Pery Island.

DATE		AMOUNT
	Authorized by Dept. letter No. 22-5-5 dated Feb. 27/29	
	To labour putting lights in Shawanaga School.	
	(as per statement attahhed.	19. 35

Parry Sound, Ont
Mar 9. 1929.

Dept Indian Affairs
In ac
Stephen Partridge

To Putting double lights in
Shawanaga School.

To 3½ days labour @ 4.00	$14.00
Two Returns fares @ $1.15	2.30
To board	3.05
	$19.35

Sent Agent 18.3
6103

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M Daly
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAR 11 1929
RECORDS

Letter No. 22-5-5

Office of the Parry Sound, Ont. *Indian Agency,*

March 9, *192*9

Sir,

I enclose herewith Vouchers Nos. 22-5-5 ,

amounting to $ 19.35 *in favour*

of Stephen Partridge.

for labour, putting double lights in Shawanaga School

This expenditure was authorized by Departmental

Letter No. 22-5-5 *dated* Feb.27/29.

Your obedient servant,

John M. Daly

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To McKinley Hardware Co. Parry Sound, Ont

DATE		AMOUNT
	Authorized by Dept. letter No. 23-5-4 dated Nov. 26/28	
Feb. 16	To supplies for Shawanaga School.	2.00

W. R. McKINLEY — W. H. WADDELL

CHEVROLET

DEALERS IN CHEVROLET CARS

PARRY SOUND, ONT., Apr 1 1929

M Dept of Indian Affair

Per J M Daly for Shawanaga school

IN ACCOUNT WITH

McKINLEY HARDWARE CO.

GENERAL HARDWARE, STOVES AND TINWARE

Feb 16	2 Brooms @	1.00	2.00

lied, the work performed
ately and that each item

Daly

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR COPY

CANADA

No. of Account.....

RUST FUND

Hardware Co. Parry Sound, Ont

	AMOUNT	
dated Nov. 26/28		
aga School.		2.00

Sent 9-4-29.

8320

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

CANADA

DEPT. OF INDIAN AFFAIRS
APR 5 1929
RECORDS

Letter No. 23-5-4

Office of the Parry Sound, Ont. *Indian Agency,*

April 3, *192*9.

Sir,

I enclose herewith Vouchers Nos. 23-5-4 ,

amounting to $ 2.00 *in favour*

of McKinley Hardware Co. Parry Sound, Ont.

for Supplies for Shawanaga School.

This expenditure was authorized by Departmental

Letter No. 23-5-4 *dated* Nov. 26. 1928

Your obedient servant,

John McNeely

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

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CANADA

No. of Account 4ch

INDIAN TRUST FUND

The Department of Indian Affairs,

To Stephen Partridge,

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
		To work and cartage on desks for Shawanaga school.		1.80 ✓

EXAMINED found correct

Sept 24-9.29.

3372

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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Sept 19 1929.

Dept Indian Affairs.
Ottawa Ont

Re ap
Stephen Partridge

R

To work on desks for Shawanaga School

Carting desks from Pegamos School to boat —	.50
To Bolts and screws for desks —	.20
To two hours fixing up desks @ 40¢	.80
	$1.50

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

POOR COPY

Letter No.....

Office of the Parry Sound, Ont. *Indian Agency,*

R

Sept. 19, *192*9

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $...1.80.....*in favour*

of Stephan Partridge.....

for work done on desks for Shawanaga School.

This expenditure was authorized by Departmental

Letter No. - *dated* -

Your obedient servant,

John M. Daly

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

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CANADA

No. of Account Seb

INDIAN TRUST FUND

The Department of Indian Affairs,

To John M.Daly, Indian Agent,Parr

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
		To freight on desks to Shawanaga		
		School.	1.	35

EXAMINED and found correct.

Sept 24/9/29

3371

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

POOR COPY

Sept 19. 1929.

Dept Indian Affairs
Ottawa Ont.

R

Sir,

John M. Daly. Indian Agent
Parry Sound. Ont.

To freight on desks from
Parry Sound. to Shawanaga — $ 1.35.

Parry Sound. Sept 19/29.

Dept Indian Affairs,
Ottawa Ont

Sir,

John Mc. Daly Indian Agent
Parry Sound. Ont.

To freight on desks from
Parry Sound to Shawanaga $1.35.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

Letter No.....

R

Office of the Parry Sound, Ont. *Indian Agency,*

Sept. 19, *192*9

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 1.35 *in favour*

of John M. Daly, Indian Agent, Parry Sound. Ont.

for Freight on desks sent to Shawanaga School

This expenditure was authorized by Departmental

Letter No. - - *dated* - -

Your obedient servant,

John M. Daly

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

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22-5-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

R

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 21 1929
RECORDS

T-1789

Parry Sound, Ont.
Sept. 19, 1928.

The Secretary,
Department Indian Affairs,
Ottawa, Ont.

Sir:

I have to report that on a recent visit to Shawanaga Mrs. English the teacher there tells me that her attendance is 36 and she requires to have seating accommodation for six more pupils.

When Miss Smiley was teaching at Parry Island School, her attendance at one time was 49. At that time I took three double desks out of the Henvey Inlet School to meet the situation. I have now taken these three desks out of the Parry Island School and sent them forward to Shawanaga School. In this way, I figure, I am keeping down expenses.

Enclosed please find bill for freight and for having work done on these desks and for carting them from the school to the dock.

A cheque to cover the amount at your earliest convenience will be appreciated.

I have the honour to be,
Sir,
Your obedient servant,

John M. Daly
Agent.

JMD/EK
Encl.

ACCOUNTANTS
SEP 23 1929
BRANCH

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BRANCH
OCT 15 1929

DEPT. OF INDIAN AFFAIRS
OCT 12 1929
RECORDS

OFFICE OF
INDIAN AGENT

T-1799

Parry Sound, Ont.
October 10. 1929.

The Secretary,
Department Indian Affairs,
Ottawa Ont.

Sir:

I have to report that the box stove in the School at Shawanaga, is now past service and too small for the requirements of the school. I would recommend that a new stove be bought for the school.

I can purchase a stove suitable, between $22.00 and $24.00, not to exceed $24.00.

For the comfort of the children, it is necessary that this should be done with as little delay as possible.

Trusting that my recommendation will be accepted.

I have the honour to be,
Sir,
Your obedient servant,

JMD/EK.

John M. Daly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR COPY

22-5-5.

Ottawa, October 15, 1929.

Sir:

In reply to your letter of the 10th instant, I beg to say that you may purchase a box stove for the Shawanaga Indian Day School at a cost not to exceed $24.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. M. Daly, Esq.,
Indian Agent,
Parry Sound,
Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

POOR.
COPY

22-5-5.

Ottawa, October 15, 1929.

Sir:

In reply to your letter of the 10th instant, I beg to say that you may purchase a box stove for the Shawanaga Indian Day School, at a cost not to exceed $24.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

J. M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

POOR COPY

CANADA

No. of Account 56

INDIAN TRUST FUND

Shawanaga Indian Day School.

The Department of Indian Affairs,

To A. H. Fenn, Parry Sound, Ont.

DATE		AMOUNT	
	Authorized by Dept. letter No 22-5-4 dated Oct. 14/29		
	To supplies for Shawanaga Indian Day School	2.	90 ✓

EXAMINED and found correct.

J. H. Fenn

Oct. 29/29.

Serv 6d

4490

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

1-6-6

John M. Daly

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

POOR COPY

Triplicate

PARRY SOUND'S HARDWARE AND FURNITURE STORE

Parry Sound ..... Oct 21st 19 09

M Dept of Indian affairs
Ottawa
Daily Parry Sound
Shawanaga School
Shawanaga Reserve.

In Account with

A. N. FENN

HARDWARE & FURNITURE

ACCOUNTS DUE WHEN RENDERED. FOLIO. INTEREST CHARGED ON OVERDUE ACCOUNTS.

Oct	16	2 Potatoes pot	1	85		
		1 Bale match pail		35		
		" pr Charges		25		
		Express		45		1
					2.	90

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

Letter No. 22-5-4

DEPT. OF INDIAN AFFAIRS
OCT 25 1929
RECORDS

Office of the Parry Sound, Ont. *Indian Agency,*

October 23, 1929. *19*

Cash

Sir,

I have the honour to enclose herewith Vouchers

Nos. 22-5-4 *, amounting to $* 2.90

in favour of A. N. Fenn, ParrySound, Ont.

for Supplies for Shawanaga School.

This expenditure was authorized by Departmental

Letter No. 22-5-4 *dated* Oct. 18, 1929.

Your obedient servant,

John M. Daly

Indian Agent.

ACCOUNTANT'S
OCT 28 1929
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

No. of Account 344

INDIAN TRUST FUND

...e Department of Indian Affairs,

To ...Harry...Misquadas,...Shawanaga,...Ont.....

DATE		AMOUNT
	Authorized by Dept. letter No. 22-5-8 dated Oct. 10/27	
	To Hauling gravel and stone for Shawanaga School.	
	(As per statement attached	3.00

Shawanaga Ont.
Jan 18. 1928

Harry Misquades
In acct with
Department Indian Affairs

To hauling gravel and stone for Shawanaga School

1 day @ $3.00 — $3.00

87
paid 24/1/28

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John McDaly
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

No. of Account 304

INDIAN TRUST FUND

...pe Department of Indian Affairs,

To ...Harry...Mesquedas,...Shawanaga,...Ont.....

EXAMINED and found correct.

.....

8726
rec'd 24/1/24.

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....John M. Daly.....
Agent.

FORM No. 109

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CANADA

No. of Account ..... 56b .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To ... A. N. Fenn, Parry Sound, Ont. .....

DATE		AMOUNT
	Authorized by Dept. letter No. 22-5-5 dated Oct. 15/29	
	To supplies for Shawanaga Indian Day School. (box stove)	21.75 ✓

EXAMINED and found correct.

11-12-29.

Inst 5586

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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Duplicate

PARRY SOUND'S HARDWARE AND FURNITURE STORE

Parry Sound ..... Dec 4 ..... 19 29

M Dept of Indian Affairs
..... J. W. Daly. Parry Sound
..... Shawanaga School

In Account with

A. N. FENN

HARDWARE & FURNITURE

ACCOUNTS DUE WHEN RENDERED. FOLIO. INTEREST CHARGED ON OVERDUE ACCOUNTS.

Nov	28	21-36" Bot Stove	20	00		
		2 Mopsticks	30	60		
		1 Mortise lock set		63		1
		Freight		50		
					21.	75

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

CANADA

DEPT. OF INDIAN AFFAIRS
DEC 9 1929
RECORDS

Letter No. 22-5-5

Office of the Parry Sound, Ont. *Indian Agency,*

December 5, *1929*

Sir,

I enclose herewith Vouchers Nos. 22-5-5 ,

amounting to $ 21.75 *in favour*

of A. N. Fenn, Merchant, Parry Sound, Ont.

for Box stove & supplies for Shawanaga School.

This expenditure was authorized by Departmental

Letter No. 22-5-5 *dated* Oct. 15/29

Your obedient servant,

John M. Daly

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

HONAN
DEC 9 1929
ACCOUNTANTS

Form No. 101

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

No. of Account 5791

INDIAN TRUST FUND

The Department of Indian Affairs, Shawanaga Indian Day School.

To E. H. Oldfield, Parry Sound, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 22-1-5 dated Nov. 27/29	
	To supplies for the Christmas Tree, Shawanaga Indian Day School.	10.00 ✓

EXAMINED and found correct.

16-12-29

5791

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly
Agent.

FORM No. 109

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JAMES ST. TELEPHONE 43

THE BLACK & WHITE STORE

E. H. OLDFIELD

FANCY DRY GOODS ROYAL LINENS

Parry Sound Dec 24 1924

M Mrs Eng Indian School

Leaders Shawanaga Indian Day School

2	5/8 Wool Gloves	50	4 00
4	Rogers	59	2 36
4	Knits	49	1 96
20	Hankies	5	1 00
2	Belts	29	58
			9 90
2	Hankies		10
			10 00

Copy ref

8

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22-5-5

CANADA

No. 22-1-5

DEPT. OF INDIAN AFFAIRS
DEC 13 1929
RECORDS

Office of the Parry Sound, Ont. *Indian Agency,*

December 11. *19* 29.

Sir,

I enclose herewith Vouchers Nos. 22-1-5,

amounting to $ 10.00 *in favour*

of E.H.Oldfield Merchant, Parry Sound, Ont.

for Supplies for Christmas Tree, Shawanaga School.

This expenditure was authorized by Departmental

Letter No. 22-1-5 *dated* Nov. 27/29

Your obedient servant,

John M. McDonald

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

No. of Account 1c5h

INDIAN TRUST FUND

Shawanaga School

The Department of Indian Affairs,

To A.N.Fenn, Parry Sound,Ont.

DATE			AMOUNT	
		Authorized by Dept. letter No. 22-4-5 dated Jan2. 1930		
		To supplies for Shawanaga Indian Day School ,	4.	90

sent 2. 961

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

CHECKED and found correct.

John M. Daly
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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PARRY SOUND'S HARDWARE AND FURNITURE STORE

PARRY SOUND, ONT., May 1st 1930

Dept of Indian Affairs

M. c/o J. M. Daly Parry Sound.

Shawanaga Day School

IN ACCOUNT WITH Shawanaga Reserve.

A. N. FENN

HARDWARE & FURNITURE

ACCOUNTS DUE WHEN RENDERED FOLIO. INTEREST CHARGED ON OVERDUE ACCOUNTS

Apr	30	32 Brooms 75	1 50		
		1 Lamp Complete	1 00		
		12 Life Buoy Soap 85¢	85		
		2 yds Table Oilcloth	1 00		
		Express	55		
				4.	90

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAY 9 1930
RECORDS

Letter No. 22-4-5

Office of the Parry Sound, Ont. *Indian Agency,*

May 7th, 19 30

Sir,

I enclose herewith Vouchers Nos. 22-4-5 ,

amounting to $ 4.90 *in favour*

of A. N. Fenn, Merchants, Parry Sound, Ont.

for Supplies for Shawanaga Indian Day School.

This expenditure was authorized by Departmental

Letter No. 22-4-5 *dated* Jan. 2. 1930

Your obedient servant,

John M. Daly

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

DEPT. OF INDIAN AFFAIRS
SEP 23 1930
RECORDS

EXTRACT FROM REPORT OF MR. INSPECTOR McGOOKIN, DATED SEPTEMBER 15TH, 1930, REGARDING HIS RECENT VISIT OF INSPECTION TO THE PARRY SOUND AGENCY.

Original on File 77-22.

I beg to submit the following report on my recent visit of inspection to the Parry Sound Agency.

Shawanaga Day School:- requires painting inside and out, also the closets and woodshed. It would be advisable to have this done next summer.

Six new window shades are needed.

Oil for classroom floor.

Paint for stove and pipes.

SCHOOLS BRANCH
SEP 25 1930

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

Ottawa, September 25, 1930.

Sir:

Mr. Inspector McGookin, in a report on his recent inspection of the Shawanaga Indian Day School, states that the building requires painting inside and outside, as well as the closets and woodshed, and he recommends that this work be done next Summer.

I have to request that early next Spring you will draw this matter to the attention of the Department, stating the painting you would recommend be carried out and the approximate cost of the material and labour. You should also state how you would advise that this work be carried out.

The Inspector also states that at the present time six new window shades are required, also oil for the classroom floor and enamel for stove and stovepipes. You may arrange for the purchase and installation of the six window shades, also for the quantity of oil required for the classroom floors and enamel for the stove and stove-pipes. After these supplies have been purchased, you should forward an itemized account, in duplicate, properly certified, covering the cost.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. W. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
OCT 1 1930
RECORDS

ParrySound,Ont.
Sept. 29.1930

SCHOOLS BRANCH
OCT 1 1930

T-2093

TheSecretary,
Department Indian Affairs,
Ottawa,Ont.

Sir

Replying to yours of September 25th, 22-5-5 re Inspector McCookin's report on theShawanaga Indian Day School, I will arrange for the shades to be purchased and the oil for the classroom floor and enamel for the stovepipes. I will report regarding the painting of the buildings outside and inside, next spring.

Trusting this will be satisfactory.

I have the honour to be,
Sir,
Your obedient servant,

John M. Daly

JMD/EK.

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

No. of Account 5909

INDIAN TRUST FUND

Shawanaga School.

The Department of Indian Affairs,

To Alwx Logan, ParrySound, Ont.

DATE			AMOUNT	
		Authorized by Dept. letter No. 22-5-4 dated Oct. 2. 1930		
		To window shades for Shawanaga Indian Day School,		7. 45.

Sent 10-12-30.

5909.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J.N. Shore

John Wilday

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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FURNITURE
GO-CARTS
CARPETS
LINOLEUMS
UNDERTAKING

COLUMBIA GRAMOPHONES AND RECORDS — PHONE 81

PARRY SOUND, ONTARIO Nov 29th 1930

M Dept Indian Affaires Ottawa Ont

Per Ltr. Maly. Supt.

IN ACCOUNT WITH

ALEX. LOGAN

ACCOUNTS RENDERED MONTHLY — INTEREST AT 8% PER ANNUM ON OVERDUE ACCOUNTS

Nov 27th/30.	10 4 window shades	" 7.00
	" Express chgs on same	45
	Shipped to Mrs English Shawanaga	" 7.45
	Out	Rec'd

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

Letter No. 22-5-4

CANADA

DEPARTMENT OF INDIAN AFFAIRS
DEC 8 1930
OTTAWA

Office of the Parry Sound, Ont. *Indian Agency,*

December 3, 1930 *19*...

Sir,

I enclose herewith Vouchers Nos. 22-5-4 ,

amounting to $ 7. 45. *in favour*

of Alex. Logan, Parry Sound, Ont.

for Supplies, 8 window shades for Shawanaga Day School. Indian

This expenditure was authorized by Departmental

Letter No 22-5-4 *dated* Oct. 2. 1930

Your obedient servant,

John M. Daly

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

ACCOUNTANTS
DEC 5 1930
TRANSIT

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

No. of Account 561

INDIAN TRUST FUND

Shawanaga School

The Department of Indian Affairs,

To A.N.Fenn Merchant, Parry Sound,

DATE			AMOUNT	
		Authorized by Dept. letter No. 22-5-4 dated Oct.2.1930		
		To supplies for Shawanaga Indian Day School		3.72

RECEIVED 2nd DEC 1930 INDIAN OFFICE

Sept 22-12-30 6370

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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PARRY SOUND'S HARDWARE AND FURNITURE STORE

Parry Sound Dec 16th 1932

M Dept of Indian Affairs
Sp. Pt. Daly. Parry Sound
Shawanaga School.

In Account With

A. N. FENN

HARDWARE & FURNITURE

ACCOUNTS DUE WHEN RENDERED — FOLIO. INTEREST CHARGED ON OVERDUE ACCOUNTS

			@ 7		
Nov	21	2 lb 6 Brass	10 12	42	
		2 "	12 27 15	30	
		5 St. pipe	25	125	
		1 - 1" elbow		25	
		1 Clamp		25	
		6 soap	3 for 25	50	
		Glaz. points		00	
		2 1/2 lb putty		20	✓
				3 22	
		Freight		50	
				3 72	

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

Letter No. 22-5-4

27-5-5

DEPT. OF INDIAN AFFAIRS
DEC 18 1930
RECORDS

Office of the Parry Sound, Ont. *Indian Agency,*

December 16, 1930 *19*...

Sir,

I enclose herewith Vouchers Nos. 22-5-4,

amounting to $ 3.72 *in favour*

of A.N.Fenn Merchant Parry Sound, Ont.

for Supplies for Shawanaga Indian Day School

This expenditure was authorized by Departmental

Letter No. 22-5-4 *dated* Oct. 2. 1930

Your obedient servant,

John M. Daly

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

No. of Account .....

Sale note

INDIAN TRUST FUND

The Department of Indian Affairs,

To E.H. OLdfield. Parry Sound,Ont.

DATE		AMOUNT	
	Authorized by Dept. letter No.22-1-5 .....dated Dec.4.1930		
	Supplies for the Shawanaga Indian		
	Day School Christmas Tree.	10.	00

Jan 30-12-30.

6576

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

A.W. Shore

.....

.....John S. Sibley.....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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STATEMENT

Dec 20 / 1930

Mr Brayshaw

Hemlock Day School

In accd. with E. H. OLDFIELD Dr.

Dry Goods, Hosiery & Underwear

PHONE 43

PARRY SOUND ONTARIO

TERMS

J	3	lb Mixed Candy		1	77	
	3	" Lemons	25	1	77	
	3	Brooms	50	1	50	
	2	lb Rock	49		98	
	6	Combs	15		90	
	4	Boy Hankies	15		60	
	6	Sugars	lb	4	05	
			lb	11	57	
		Less Discount		1	57	lb
			Total			10 00

Paid

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-1-5

CANADA

ACCOUNTANTS DEC 29 1930 BRANCH

DEPT. OF INDIAN AFFAIRS DEC 26 1930 RECORDS

Letter No. 22-1-5

Office of the ParrySound, Ont. *Indian Agency,*

December 23, 1930 *19*...

Sir,

I enclose herewith Vouchers Nos. 22-1-5

amounting to $ 10.00 *in favour*

of E. H. Oldfield. ParrySound, Ont.

for Christmas tree. Supplies for Indian Day School Lower French.

This expenditure was authorized by Departmental

Letter No. 22-1-5 *dated* Dec. 4.1930.

Your obedient servant,

John M. Daly

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

EXTRACT FROM REPORT OF INSPECTOR McGOOKIN,
dated April 29, 1931

DEPT. OF INDIAN AFFAIRS
APR 30 1931
RECORDS

Acting Supt.

Shawanaga

There is no well at this school. Water for drinking and household purposes has to be carried from a creek about a quarter of a mile distant. I made enquiries and found that there are several drilled wells in the vicinity where water was found in abundant quantities at a depth of 20 feet. As soon as funds are available, I would recommend that a well be drilled on the school lot. The school buildings and residence are in very fair condition. The school should be painted inside and out during the summer, if possible.

SCHOOLS BRANCH
MAY 1 1931

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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POOR COPY

22-5-5.

Ottawa, June 22, 1931.

Sir:

Mr. Inspector McGookin, who visited the Shawanaga Indian Day School in April, last, recommends that a well be drilled on the school lot. He states that at the present time there is no well at this school and that water for drinking and household purposes has to be carried from a creek about a quarter of a mile distant. The Inspector states that there are several drilled wells in the vicinity where water was found in abundant quantities at a depth of 20'.

I have to request that you will make the necessary arrangements to have a well drilled on a suitable location on the school lot this present summer. Indian labour should be used as far as possible and all costs kept to the lowest point. You may also arrange for the purchase of a suitable pump, and the piping required, and a proper cover should be placed on the well. The Department will leave this matter in your hands to have the well drilled and a pump, etc., installed at the lowest possible cost. When the work is completed, you should forward accounts, in duplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. M. Daly, Esq.,
Indian Agent,
Parry Sound,
Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

No. of Account 23 Sch

INDIAN TRUST FUND

Ryerson Indian DaySchool.

The Department of Indian Affairs,

To Wm. BeattyCo. ParrySound,Ont.

DATE			AMOUNT	
		Authorized by Dept. letter No. 22-5-5- dated June 22. 1931.		
		To drain pipe from sink to basement		
		in the Ryerson Indian DaySchool Parry Island.	3.	50 ✓

EXAMINED and found correct.

.....

4-8-31.

2114

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John S. McDale
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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PARRY SOUND, ONT. July 28 1931

M [redacted] Indian Affairs per John McDaly
Parry Island ~~Indian~~ School
Teachers House

IN ACCOUNT WITH

THE WILLIAM BEATTY CO., LIMITED

GENERAL MERCHANTS

COAL AND WOOD

Interest 8 per cent per annum charged on overdue accounts.

July	27	Unstopping Pipe from Sink to Basement	2 40 ✓		
		Transportation	1 10 ✓		✓
				3	50

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

Letter No. 22- 5-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUL 30 1931
RECORDS

Office of the /ParrySound,Ont. *Indian Agency,*

July 28 , 1931. *19*

Agent

Sir,

I enclose herewith Vouchers Nos. 22- 5- 5- ,

amounting to $ 3.50 *in favour*

of William BeattyCo. ParrySound,Ont.

To drain pipe for the Ryerson Indian Day School,

for Parry Island.

This expenditure was authorized by Departmental

Letter No. 22-5-5 *dated* June 22. 1931.

Sch Vol

By JPS

Your obedient servant,

John M. Daly

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

ACCOUNTANT
JUL 30 19

Form No. 101

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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POOR
COPY

Form No. 18

RETURN OF LABOUR on the Digng of Well on Shawanaga Reserve

for week ending September 5th

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hour 25 & 35	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John Pamis	Digng School Well	0	0	0	0	8	8	16	25	4 00		
J.C Pamis		0	0	0	0	8	8	16	25	4 00		
Lester Pamis		0	0	0	0	8	8	16	25	4 00		
Peter Pamis		0	0	0	0	8	8	16	25	4 00		
Joe Pamis		0	0	0	0	8	8	16	35	5 60		
										21 60		

2165

Cheque No. .....

Balance .....

Joe Pamis
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

John M. Daly
AGENT

Form No. 18

RETURN OF LABOUR on the Shawanaga Reserve

for week ending September 12 1925 on Dyking of Wells

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hour 25¢ 35-50	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Geo Pauis	Dyng School Wells	0	8	8	8	8	0	32	35	11 20		
J C Pauis		0	8	8	8	8	0	32	25	8 00		
John Pauis		0	8	8	8	0	0	24	25	6 00		
Francis Pauis		0	0	0	4	0	0	4	50	2 00		
										27 20		

I hereby certify that the services have been performed and prices are fair and just.

John Wm Daly
AGENT

Cheque No. .....

Balance .....

Recommended for payment

Joe Pauis
FOREMAN

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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Form No. 18

RETURN OF LABOUR on the Degnig of Well on Shawanaga Reserve

for week ending September 19th

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hour 25-35-50	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Joe Pawis	Degnig School	8	8	8	4	0	4	32	35	11 20		
Lester Pawis	Well	0	0	8	4	0	0	12	25	3 00		
John Pawis		0	0	8	4	0	0	12	25	3 00		
John Pabemash		0	0	8	4	0	4	16	25	4 00		
Peter Pawis		0	0	8	4	0	0	12	25	3 00		
J. C Pawis		0	0	0	0	0	4	4	25	1 00		
W Jacobs & Team		0	0	0	8	0	0	8	50	4 00		
										29 20		

2915

Cheque No. .....

Balance .....

Joe Pawis
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

John M. Daly

22-5-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Parry Sound Ontario
Sept 19 1931

Sir

Enclosed please find Pay Sheets for weeks ending Sept 5-12-19 for digging of well for Shawanaga School

There will be another pay sheet for this well for about three more days for two men doing the cleaning up

The well is 23 ft deep very hard digging hard pan gravel and round boulders

I am having inside wall built of boulders and cement

There is three feet of water in well now and this being one of the dryest summers on years I think we are O K for water for all time

Please forward at your very earliest Cheque to cover the amount

Trusting ther will be satisfactory

I have the Honour to be
Sir
Your Obedient Servant
John M. Daly
Agent

29.20
27.20
21.60
78.00

Sent Sept 23

2965

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

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CANADA

No. of Account.....

INDIAN TRUST FUND

"hawanaga School.

The Department of Indian Affairs,

To E. H. Oldfield, Parry Sound, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 22- 5-4 dated July 6, 1931.	
	To supplies for the Shawanaga Indian Day School.	5. 70 ok

STATEMENT

Sept 19/ 1931

Mr. English

Shawanaga Indian School

In Acct with E. H. OLDFIELD

Dry Goods, Hosiery & Underwear

PARRY SOUND - ONTARIO

Terms

1	2	Yarn @ 90	1	80	-
	12	Lge B. Loops	1	00	
	10	yds Lacing		2	90.
			$	5	70 ok

Sent Dept. 29/31

3146

...rial has been supplied, the work performed ...en incurred legitimately and that each item ...nada.

John M. Daly
Agent.

FORM No. 100 M. O'Connor 28/9/31

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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No. of Account.....

T FUND

– Shawanaga School.

Schfield, Parry Sound, Ont.

	AMOUNT	
ted..... July 6, 1931.		
Indian		
		5. 70 ac

Acct Dept. 29/31

3146

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

RECEIVED and found correct

M. O'Connor 28/9/31

John M. Daly
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

CANADA

DEPT. OF INDIAN AFFAIRS
SEP 28 1931
RECORDS

Letter No. 22-5-4

Office of the Parry Sound, Ont. *Indian Agency,*

Sept. 23, 1931. *19*

Sir,

I enclose herewith Vouchers Nos. 22-5-4 ,

amounting to $ 5. 70 *in favour*

of Mr H. Oldfield, Parry Sound, Ont.

Supplies for the Shawanaga Indian Day School.
for

This expenditure was authorized by Departmental
Letter No. 22 - 5-4 *dated* July 6, 1931.

Your obedient servant,

John M Daly

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

DEPT. OF INDIAN AFFAIRS
SEP 28 1931

Requisition for School Material

Date September 26 1931.

For Shawanaga Indian School Parry Sound Ont. Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
10 Panes of glass			10 panes.		Size 14" x 10"
20' Rope for bell.			20 ft.		½ inch rope

SCHOOLS BRANCH
SEP 29 1931

N.B.—Explicit information regarding address must be furnished.

Name Mrs E. English

School Shawanaga Indian Day School

Post Office (nearest) Shawanaga Ont.

Express Office (nearest) " "

Province Ontario

Mrs E. English
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

John P. McDonald
Indian Agent

FORM NO. 99

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5.

EX'L.

Ottawa, September 30, 1931.

Sir:

I have to acknowledge receipt of the requisition which you forwarded from the teacher of the Shawanaga Indian Day School to be supplied with 10 panes of glass and 20' of rope for bell.

In reply I have to say that you may arrange for the purchase and delivery at the school of 10 panes of glass of the size required and 20' of 1/2" rope for the bell. Please forward an account, in duplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

J. M. Daly, Esq.,
Indian Agent,
Parry Sound,
Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

22-5-5

OFFICE OF
INDIAN AGENT

ParrySound,Ont.
September 30. 1931.

T 3277.

DEPARTMENT OF INDIAN AFFAIRS
OCT 5 1931
RECORDS

The Secretary,
Department Indian Affairs,
OttawaOnt.

Sir;

Enclosed please find pay sheets for well digging paid and signed for the the weeks ending the 5th, 12th and 19th of September.

The progress has been satisfactory with this well, but there will be a few days more for two men. I cannot say how much as I have not been up to see the well since it was finished but I expect to be up this week, tomorrow or the nextday.

Trusting this will be satisfactory.

I have the honour to be,
Sir,
Your obedient servant,

John M. Daly

Agent.

JMD/EK.
Enclosure.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

No. of Account..... Feb

INDIAN TRUST FUND

Shawanaga Band.

The Department of Indian Affairs,

To.....A.H.Fenn Merchant, Parry Sound, Ont.

DATE		AMOUNT	
	Authorized by Dept. letter No.....22-5-5 dated June 22.		
	To materials required for the building of a well at the Shawanaga Reserve.	44.	05 ✓

EXAMINED and found correct.

.....

3328

Sundet 8/31.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....John M. Daly
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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FENN'S HARDWARE

PARRY SOUND, ONT. September 1931

Department of Indian Affairs

Per Mr John Daly

To

IN ACCOUNT WITH Chippewa Band. Tons

A. N. FENN

HARDWARE & FURNITURE

ACCOUNTS DUE WHEN RENDERED FOLIO. INTEREST CHARGED ON OVERDUE ACCOUNTS

Sept	9	To 4 bags cement	(1 BBL)	2	50
		" freight on "			56
	12	" 1 pump		14	00
	18	" 20 bags cement	(5 BBLs)	12	50
		" 25 ft 1¼ galv pipe		5	30
		" 1 1¼ " foot valve		1	50
		" 1-1¼ x 1½ galv. Bush.			25
		" 1-1¼ " Blk plug			10
	19	" 10 glass 14 x 10			80
		" 20 ft ½ " rope			48
		" glazier pts			5
		" 5 lb putty			40
	26	" 4 bags cement	(1 BBL)	2	50
	"	" freight on goods		2	91
				44	05

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

CANADA

Letter No. 22-5-5

DEPT. OF INDIAN AFFAIRS
OCT 9 1931
RECORDS

Office of the Parry Sound, Ont. *Indian Agency*

Oct. 1. 1931. *19*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 44.05. *in favour*

of A.N. Fenn, Merchant, Parry Sound, Ont.

on Shawanaga Reserve, at the School.

for To materials required for the building of a well

This expenditure was authorized by Departmental

Letter No. 22-5-5 *dated* June 22. 1931.

Your obedient servant,

John M. Daly

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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COPY

Form No. 18

RETURN OF LABOUR on the Digging Well on Shawanaga Reserve

for week ending September 26. 1931.

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Joe Pawis	Diggingwell	8	8	8	8			32	35	10.20	11.20.	
John Paibewosk	" "	8	8	8				24.	25.	5.00	6.00	

3327

15.20.

Cheque No. .....

Balance .....

Joe Pawis
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

John M. Daly
AGENT

22-5-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

EX'D.

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
OCT 5 1931
RECORDS

T-3287

Parry Sound, Ont.
Oct. 3. 1931.

The Secretary,
Department Indian Affairs,
Ottawa, Ont.

Sir;

Enclosed please find pay sheet for digging well at Shawanaga. This well is finished and a good job has been done.

Trusting a cheque will be sent forward to cover the amount at the earliest convenience of the Department.

I have the honour to be,
Sir,
Your obedient servant,

John M. Daly

Agent.

JMD/EK.
Enclosure.

Sell 06
Send 17.20 + refund
1 cft 7 Wyatt
pd 3327
Sent Ack 8/31.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

No. of Account Sch

INDIAN TRUST FUND

The Department of Indian Affairs, Shawanaga School,

To A.N. Fenn, ParrySound, Ont.

DATE		AMOUNT	
	Authorized by Dept. letter No. 22-5-4 dated Oct. 3. 1931.		
	To supplies for the Shawanaga Indian DaySchool.	4.	25.

EXAMINED and found correct

.....

Sent Oct 27/31

3923

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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PARRY SOUND, ONT., October 20th 1931

M [redacted]

Department of Indian Affairs

Per Mr. J. Daly

Ins.

IN ACCOUNT WITH

Shawanaga School. Town.

A. N. FENN

HARDWARE & FURNITURE

ACCOUNTS DUE WHEN RENDERED FOLIO, INTEREST CHARGED ON OVERDUE ACCOUNTS

Oct	14	To 2 Z clothes hooks			200
		3 Tags line			225
					425

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22-5-5

CANADA

Letter No. 22-5-4.

DEPT. OF INDIAN AFFAIRS
OCT 24 1931
RECORDS

Office of the Parry Sound, Ont. *Indian Agency,*

October 23, 1931. *19*

Agency

Sir,

I enclose herewith Vouchers Nos. 22-5-4 ,

amounting to $ 4. 25. *in favour*

of A.N. Penn, ParrySound, Ont.

To supplies for the Shawanaga School.
for

This expenditure was authorized by Departmental

Letter No. 22-5-4 *dated* Oct. 3. 1931.

Sch Note
Pay

Your obedient servant,

John M. Daly

Indian Agent.

ACCOUNTANT'S
OCT 26 1931

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

22-5-5

OFFICE OF
INDIAN AGENT

Parry Sound, Ont.
October 19, 1931.

T. 3202.

The Secretary,
Department Indian Affairs,
Ottawa, Ont.

Sir

Enclosed please find pay sheet for work on the well at Shawanaga, paid and signed. This completes the work on the well.

Trusting this will be satisfactory.

I have the honour to be,
Sir,
Your obedient servant,

John M. Daly

Agent.

JMD/EK.
Enclosure.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

No. of Account 56

INDIAN TRUST FUND

The Department of Indian Affairs, Shawanaga. School

To A.N. Fenn, Merchant, Parry Sound, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 22 5 4. dated Oct. 3. 1931.	
	To freight on supplies for Shawanaga Indian Day School, and lime. Shipped on Oct. 14.	. 50

Sent Nov. 16/31.

EXAMINED and found correct

.....

4345

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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FREIGHT BILL—PREPAID CHARGES No.

MR A N FENN PARRY SOUND STATION OCT 15TH 3

TO CANADIAN PACIFIC RAILWAY COMPANY, DR.

FOR CHARGES BILLED PREPAID AS NOTED

MAKE ALL CHEQUES PAYABLE TO THE ORDER OF THE CANADIAN PACIFIC RAILWAY.

WAY-BILL Date	WAY-BILL Number	Shipping Bill No.	CAR No.	CONSIGNEE AND DESTINATION	DESCRIPTION OF ARTICLES	WEIGHT	Rate
OCT 15 TY	3116	CP		MRS ENGLISH			
					3 BAGS LIME		
					1 CARTN HDWE	160	M
				SHAWANAGA			

Date Oct 27/31 19

Received Payment. H E Hoot Lower Agt

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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PARRY SOUND, ONT., Nov 5th 1931

M Dept of Indian Affairs

Per Mr J. Daly.

For

IN ACCOUNT WITH

Shawanaga School

Miss English

A. N. FENN

HARDWARE & FURNITURE

ACCOUNTS DUE WHEN RENDERED FOLIO, INTEREST CHARGED ON OVERDUE ACCOUNTS

Oct	26	To freight on goods Oct 15th			50

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

22-5-5

DEPT. OF INDIAN AFFAIRS
NOV 7 1931
RECORDS

Letter No. 22 5 4.

Office of the ParrySound,Ont. *Indian Agency,*

Nov.5.1931. *19*

Sir,

I enclose herewith Vouchers Nos. 22 5 4. ,

amounting to $ 50 *in favour*

of A.N.Fenn Merchant, ParrySound, Ont.

School.

for Freight on supplies for Shawanaga Indian Da

This expenditure was authorized by Departmental

Letter No. 22 5 4 *dated* Oct.3.1931.

Your obedient servant,

John M.Daly

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

No. of Account Sch

INDIAN TRUST FUND

The Department of Indian Affairs,

To W. L. Kenney, Parry Sound, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
	To supplies for the School	
	Christmas Tree, Shawanaga Indian Day School.	10.00

5401
Sent Dec. 30/31

EXAMINED and found correct

.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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Kenn[redacted]'s

Men's and Boys'

Wear

Parry Sound, Ontario
Dec.19/31.

Miss English,
c/o Mr. Daly.

3	Mitts	35	1.05
3	"	25	.75
6	Toques	50	3.00
3	Tams	75	2.25
4	Dolls	25	1.00
2	Ties	25	.50
4	Toques		2.30
			$10.85
	Less Dis.		.85
			$10.00.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

CANADA

DEPT. OF INDIAN AFFAIRS
DEC 23 1931
RECORDS

Letter No. 22-1-5

Office of the Parry Sound, Ont. *Indian Agency,*

Dec. 21. 1931 *19*

Sir,

I enclose herewith Vouchers Nos. 22-1-5 ,

amounting to $ 10.00 *in favour*

of W. L. Kenney, ParrySound, Ont.

for Supplies for School Christmas Tree Shawanaga. Indian Day School.

This expenditure was authorized by Departmental

Letter No. 22-1-5. *dated* Dec. 11. 1931.

ACCOUNTS
DEC 23 1931

Your obedient servant,

John M. Daly

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

No. of Account 56

INDIAN TRUST FUND

Shawanaga School.

The Department of Indian Affairs,

To A.N. Fenn, Parry Sound, Ont.

DATE		AMOUNT	
	Authorized by Dept. letter No.....dated.....		
	To supplies required for the Shawanaga Indian Day School.	1.	05.

EXAMINED and found correct.

1.05
1.05 — 22 - 3 - 5
1 05
2 70

6332

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Wadsley
Agent

FORM No. 169

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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PARRY SOUND, ONT., January 30th 1932

M Department of Indian Affairs

Per Mr. J. Daly

For Shawanaga School Town

IN ACCOUNT WITH

A.N. FENN

HARDWARE & FURNITURE

ACCOUNTS DUE WHEN RENDERED FOLIO, INTEREST CHARGED ON OVERDUE ACCOUNTS

Jan.	9	To 1 padlock				90
		" 1 hasp				15
						1 05

Paid

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-J-J

CANADA

DEPT. OF INDIAN AFFAIRS
FEB 1 1932

EXH. B

Letter No.....

Office of the ParrySound,Ont. *Indian Agency,*

.....January...30.,1932.....*19*.....

Sir,

I enclose herewith Vouchers Nos......,

amounting to $.....1. 05.....*in favour*

of..... A.N.Fenn, ParrySound,Ont. .....

for One padlock required for the Shawanaga Indian Day School. WOODSHED .....

This expenditure was authorized by Departmental

Letter No..... *dated*.....

Your obedient servant,

ACCOUNTANT
FEB 2 1932

John M. Daly

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To.....A.H. Fenn, Parry Sound, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 22-8-4 dated July 7, 1932.	
	To glass for windows in Shawanaga Indian Day School.	. 64.

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

1/9/32

2-7/1932 3

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Waddy
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

Letter No.....

DEPT. OF INDIAN AFFAIRS
SEP 9 1932
RECORDS

Office of the Parrysound,Ont. Indian Agency,

September 7, 1932. 19.....

Sir,

I have the honour to enclose herewith Vouchers

Nos....., amounting to $.64 cts

in favour of .....A.N.Fenn,Parrysound,Ont.

for Glass for windows Shawanaga Indian Day School.

This expenditure was authorized by Departmental

Letter No. 22-5-4 dated July 7, 1932.

Your obedient servant,

John M.Daly

Indian Agent.

ACCOUNTANTS
SEP 12 1932
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
OCT 21 1932
RECORDS

OFFICE OF
INDIAN AGENT

Parry Sound, Ont.
October 19th, 1932.

T- 3809

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Sir;

I have to report that when at Shawanaga paying Fall payment, my attention was drawn to the condition of the belfry and the platform of the school, and also to the lack of doors on the toilets.

The belfry on the school is a danger and is liable to topple over any time, and the platform is very much in need of repair and a danger to the children going out and in the school. I would therefore recommend that sufficient lumber, nails, spikes, strap hinges, and hasps to make two doors for the toilets and lumber to repair the platform and belfry be purchased. The material and two days work by one man, would be sufficient to cover these repairs. I do not think it would exceed $15.00.

I would recommend that this work be done right away because of the danger of the belfry and platform.

The consideration of the Department by return mail will be very much appreciated.

I have the honour to be,
Sir,
Your obedient servant,

John M. Daly

Agent.

JMD/EK.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5-

EX M.

T-3809.

Ottawa, October 24, 1932.

Sir:

I have your letter of the 19th instant, regarding the condition of the belfry and the platform at the school and also concerning the lack of doors on the toilets at the Shawanaga Indian Day School.

In reply I have to say that the Department will approve of your arranging to have the repairs as mentioned carried out. It is noted you submit an estimate of $15 for the material and two days' work for one man, which would be sufficient to make the repairs. You may arrange for the purchase of any material required and for the labour, utilizing the services of Indians, if possible. After the work has been completed, please forward accounts in triplicate, properly certified, covering the cost of the material and the labour.

Your obedient servant,

A. F. MacKenzie,
Secretary.

John M. Daly, Esq.,
Indian Agent,
Parry Sound,
Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

Shawanaga School

The Department of Indian Affairs,

To A.J.Fenn, Parry Sound, Ont.

DATE			AMOUNT	
		and Oct.6.1932 Authorized by Dept. letter No. 22-5-4 dated July 7, 1932.		
		To supplies for the Shawanaga Indian Day School.	6.	71.

VOTE 257
AGENCY 22
ALLOT 285

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

CANADA

Letter No. 22-5-4

Office of the Parry Sound, Ont Indian Agency,

November 1, 1932. 19...

Sir,

I enclose herewith Vouchers Nos....,

amounting to $ 6. 71 in favour

of A.N.Fenn, ParrySound, Ont.

for Supplies for the Shawanaga Indian Day School.

This expenditure was authorized by Departmental

Letter No. 22-5-4 dated July 7, 1932, and Oct. 6/32

Your obedient servant,

John M. Daly

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

DEPT. OF INDIAN AFFAIRS
NOV 3 1932
RECORDS

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

Shawanaga School.

The Department of Indian Affairs,

To Mark Taylor, Parry Sound, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 22-5-5 dated Oct. 24. 1932.	
	To material required for repairing platform and belfry, and for doors for toilets at the Shawanaga Indian Day School.	9. 51.

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I certify that the articles specified in this account have been received in good condition, that the quality and prices are according to contract authorized by ..... or, if not by contract, that the prices charged are fair and just. No item in this account has been previously certified by me for payment. I recommend payment.

.....

VOTE 207
AGENCY 22
385

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

CANADA

DEPT. OF INDIAN AFFAIRS
NOV 12 1932
RECORDS

Letter No.....

Office of the ParrySound, Ont. Indian Agency,

November 9th, 1932. 19..

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 9. 51. in favour

of Mark Taylor, ParrySound, Ont.

for Material required for repairing platform and belfry and doors for toilets, at the Shawanaga Indian Day School.

This expenditure was authorized by Departmental

Letter No. 22-5-5 dated October 24, 1932.

Your obedient servant,

John M. Daly

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

Shawanaga School.

The Department of Indian Affairs,

To A. N. Fenn, Parry Sound, Ont.

DATE			AMOUNT	
		Authorized by Dept. letter No. 22-5-5 dated Oct. 24. 1932.		
		To nails, hinges, etc., required for repairs to the platform and belfry at Shawanaga School, also for making doors on toilets	1.	17

VOTE 307
AGENCY 22
ALLOT 25 3

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

CANADA

DEPT. OF INDIAN AFFAIRS
NOV 21 1932
RECORDS

R

Letter No.....

Office of the Parry Sound, Ont. Indian Agency,

November 19th, 1932. 19..

Sir

I enclose herewith Vouchers Nos.....,

amounting to $ 1. 17 in favour

of A. N. Fenn, Parry Sound, Ont.

for Nails, hinges etc, required for repairs to the platform, belfry, and putting doors on toilets at the Shawanaga Indian Day School

This expenditure was authorized by Departmental

Letter No. 22-5-5 dated Oct24.1932.

Your obedient servant,

John M. Daly

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

Shawanaga School

The Department of Indian Affairs,

To Joseph Pawis,

DATE		AMOUNT	
	Authorized by Dept. letter No. 22-5-5 dated Oct. 24, 1952.		
	To labour, repairing belfry, platform and toilets, at Shawanaga Indian Day School	4.	00

VOTE 307
AGENCY 22
LOT 250

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Pawis
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
DEC 13 19
RECORDS

Office of the Parry Sound, Ont. *Indian Agency,*

December 9, 1932. *19*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 4.00 *in favour*

of Joseph Pawis,

for Labour repairing belfry, platform, and toilets, Shawanaga Indian Day School.

This expenditure was authorized by Departmental

Letter No. 22-5-5 *dated* October 24, 1932.

Your obedient servant,

John M. Daly

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND Shawanaga School.

The Department of Indian Affairs,

To Selkirk Stores, ParrySound Ont.

DATE			AMOUNT	
		Authorized by Dept. letter No. 32-1-5 dated Dec.6.1932.		
		To supplies for the Christmas Tree, Shawanaga Indian Day School.	8	00

VOTE 701
AGENCY 22
ALLOT 785

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
DEC 24 1932
RECORDS

Office of the Parry Sound, Ont. *Indian Agency,*

December 22, 1932 *19*.....

Sir,

I enclose herewith Vouchers Nos......,

amounting to $.....8.00.....*in favour*

of Selrite Stores, Parry Sound, Ont.

for Supplies for Christmas Tree, Shawanaga Indian Day School.

This expenditure was authorized by Departmental

Letter No......22-1-5..... *dated*.....December 6, 1932.

Your obedient servant,

John M. Daly

Indian Agent.

ACCOUNTANT'S
DEC 29 1932
BRANDON

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND Shawanaga School

The Department of Indian Affairs,

To A. H. Penn, Parry Sound, Ont.

DATE			AMOUNT	
		22-5-4 Dec.27-1932 Authorized by Dept. letter No.....dated..... To supplies for the Shawanaga Indian Day School.	2.	75

VOTE 301
AGENCY 22
ALLOT 785

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John W. Wadsley
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 3 1933
RECORDS

Letter No.....

Office of the Parry Sound, Ont. Indian Agency,

December 31, 1932. 19.....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 2. 75 in favour

of A.N.Fenn, Merchant, ParrySound, Ont.

Supplies for Shawanaga Indian DaySchool,

for .....

This expenditure was authorized by Departmental

Letter No. 22-5-4 dated Dec. 27, 1932.

Your obedient servant,

John M. Daly

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

Shawanaga School.

The Department of Indian Affairs,

To A.H.Penn, Parry Sound, Ont.,

DATE		AMOUNT
	Authorized by Dept. letter No. 22-5-4 dated Oct. 5 1933	
Nov. 1.1933.	Supplies for the Shawanaga Indian Day School,	2. 45

AUDITED FOR PAYMENT
NOV 6 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote..... 158
School Number..... 428
Alt..... 287
Ref No..... 236

TRIPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Drake
Agent

FORM No. 199

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-J

SCHOOLS BRANCH NOV 4 1933 CANADA

DEPT. OF INDIAN AFFAIRS NOV 3 1933 RECORDS

Letter No.....

Office of the Parry Sound, Ont., Indian Agency,

Nov.1.1933. 19.....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.....2.45.....in favour

of A.N.Fenn, Parry Sound, Ont.,

Supplies for Shawanaga Indian Day School,

for .....

This expenditure was authorized by Departmental

Letter No. 22-5-4 dated Oct.5.1933.

AUDITED FOR PAYMENT NOV 6 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

Your obedient servant,

John M. Daly

Indian Agent.

Representative of the Treaty Nos. 5 & 9 Indians

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

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CANADA

No. of Account.....

INDIAN TRUST FUND

Shawanaga School

The Department of Indian Affairs,

To Selrite Store, Parry Sound, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 22-1-5 dated Nov.23.1933.	
Dec.19 1933. -	Supplies for Christmas Tree Entertainment, Shawanaga Indian Day School.	6. 00

AUDITED FOR PAYMENT
Vote 1934
JAN
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS
Account Number 4388
2887
1139
E. R. No.

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant's Copy.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Healy
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
DEC 21 1933
RECORDS

Office of the Parry Sound, Ont., *Indian Agency,*

December 19, 1933. *19*....

SECRETARY'S BRANCH
DEC 22 1933

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 6.00 *in favour*

of Selrite Store, Parry Sound, Ontario,

Supplies for Christmas Tree Entertainment

for Shawanaga Indian Day School.

This expenditure was authorized by Departmental

Letter No. 22-1-5 *dated* November 23, 1933.

DEC 27 1933

Your obedient servant,

AUDITED FOR PAYMENT
JAN 3 1934
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

John M. Daly

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

COPY

DEPT. OF INDIAN AFFAIRS
JAN 25 1934

COPY
T-5459. ORIGINAL ON
File 22-3-3

Parry Sound, Ont.,
Jan. 23, 1934.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Sir:-

I would respectfully draw to the attention of the Department the fact that the following schools in this Agency are very much in need of being painted. I intended to talk about this when at the Department, but unfortunately forgot about it. I therefore draw it to the attention of the Department that they might have it in the estimates for the coming year;-

Parry Island School and residence.
Lower French School and teacher's house.
Shawanaga school and teacher's house and woodshed.

It would appear to me according to the trend of prices that it would be much cheaper getting these schools and residences painted this coming summer than later on.

The consideration of the Department will be very much appreciated.

I have the honour to be,
Sir,
Your obedient servant,

John M. Daly.
Agent.

JMD/EK.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... A. N. Fann Merchant, ...

Parry Sound, Ont., ...

.....

DATE		SERVICE	AMOUNT	
May	31.			
		SHAWANAGA SCHOOL.		
		Supplies for Shawanaga Indian Day School,		
		Authority, Dept. Letter. 22-5-4 April 10th, 1934	3.	06

Vote 176

School Number 428

Allot 287

E. R. No. 2024

TRIPLICATE FOR FILE

6-6-34

Voucher in duplicate detached

for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... John M. Wesley
Agent

Form 52

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUN 5 1934
RECORDS

Letter No.....

Office of the Parry Sound, Ont., Indian Agency,

June 1, 1934, 19...

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 3. 06 in favour

of A.N.Fenn, Merchant, Parry Sound, Ont.,

for Supplies for the Shawanaga Indian Day School

.....

This expenditure was authorized by Departmental

Letter No. 22-5-4 dated April 10th, 1934,

Your obedient servant,

John M. Daly

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Selkite Store, Parry Sound, Ont.,

.....

.....

DATE	SERVICE	AMOUNT
	Authority, 22-105 November 24, 1934,	
Dec. 17/34.-	Supplies for the Christmas Tree, Shawanaga Indian Day School.	6. 00

Vote 176

School Number 428

Allot 287

E. R. No. 2372

TRIPLICATE FOR FILE

Voucher in duplicate detached

for ..... if any.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

John M. Daly
Agent

Form 52

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

CANADA

Letter No.....

Office of the Parry Sound, Ont., Indian Agency,

Dec. 17, 1934, 19.....

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 6.00 in favour

of The Selrite Store, Parry Sound, Ont.,

for Supplies for the Christmas Tree, Shawanaga Indian Day School.

This expenditure was authorized by Departmental

Letter No. 22-1-5 dated November 24, 1934.

Your obedient servant,

John M. Daly
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

Vote No. .....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Alex. Logan,
Parry Sound, Ont.,

DATE	SERVICE	AMOUNT
	Authority, Dept. Letter, 22-5-4- April 9th, 1935.	
	Supplies for teacher's house, Shawanaga.	
	Indian Day School.	
	(window shades, mattress, chairs, & freight charges)	13. 05
	TRIPLICATE FOR FILE 18-4-35 Voucher in duplicate detached for Accountant to pay.	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John Duff Healy
Agent

Form 52

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
APR 17 1935
RECORDS

Office of the Parry Sound, Ont., *Indian Agency,*

April 15th, 1935, *19*.....

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 13. 05 *in favour*

of Alex. Logan, Parry Sound, Ontario,

for Supplies for the teacher's house, Shawanaga Indian Day School.

This expenditure was authorized by Departmental

Letter No. 22-5-4 *dated* April 9th, 1935,

Your obedient servant,

John M. Daly
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To A.N.Fenn,

ParrySound, Ont.

.....

.....

DATE	SERVICE	AMOUNT
	Authority, Dept.Letter 22-5-4 April 9th, /35.	
	Supplies for Shawanaga Indian Day School and teacher's house.	5. 53

TRIPLICATE FOR FILE
10-5-35
Voucher in duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
John M Wade
Agent

Form 52

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

CANADA

Letter No.....

R

DEPT. OF INDIAN AFFAIRS
MAY 9 1935
RECEIVED

Office of the Parry Sound, Ont., *Indian Agency,*

May 7th, 1935, *19*.....

Sir,

I enclose herewith Vouchers Nos......,

*amounting to $*5. 53 *in favour*

of A.N.Fenn, Parry Sound, Ont.,

for Supplies for Shawahaga Indian Day School and teacher's house.

This expenditure was authorized by Departmental

Letter No. 22-5-4 *dated* April 9th, 1935.

Your obedient servant,

John M. Daly
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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Recorded for Selection file 1935

Ts6190

22-5-5

- C O P Y -

Original on... 22-3-5.

DEPT. OF INDIAN AFFAIRS
JUN 11 1935
RECORDS

Ottawa, June 10, 1935.

Sir:

I have your letter of the 29th ultimo, stating the approximate length of time that would be required to carry out the plastering, kalsomining and interior painting necessary at the Ryerson and Shawanaga Indian Day Schools.

In this connection I have to say that you may purchase the materials required, from firms on the approved list, and arrange with Percy Emes, of Parry Sound, to perform the work. You should forward itemized accounts, in triplicate, properly certified, covering the cost of the materials for each school, separately, and also returns of the labour, in triplicate, for each school. These returns should show the number of days employed and the rate paid per day or per hour.

Please have this work carried out during the coming summer holidays and see that a satisfactory job is completed at each of the schools. It is noted that the cost for the two jobs, including travelling expenses, will be, approximately, $146.40. You should see that all expense in connection with the work is kept as low as possible, having in view the completing of a satisfactory job.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... A. H. Fenn, ...

.....

Merchant,

.....

Parr Sound, Ont.

DATE	SERVICE	AMOUNT
Nov. 1. 1935.	Authority, Dept. Letter, 22-5-4 Oct. 17, 1935.	
	Supplies for Shawanage Indian Day School and teacher's house.	3. 38
	TRIPLICATE FOR FILE 6.11.35 Voucher in duplicate detached for Accountant to pay.	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... John M. Wadley
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

22-5-5

DEPT. OF INDIAN AFFAIRS
NOV 4 1935
RECORDS

Letter No.....

Office of the Parry Sound, Ont., *Indian Agency,*

November 1. 1935 *19*

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 3. 38 *in favour*

of A. N. Fenn, Merchant, Parry Sound, Ont.,

for Supplies for Shawanaga Indian Day School and teacher's house.

This expenditure was authorized by Departmental

Letter No. 22-5-5 *dated* Oct. 17, 1935,

Your obedient servant,

John M. Wadley
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

7

DEPARTMENT OF INDIAN AFFAIRS

To Selrite Stores, Parry Sound, Ont.,

.....

.....

DATE	SERVICE	AMOUNT
	Authority, Dept. Letter 22-1-5 Nov. 7, 1935	
Dec. 13/35.		
	Supplies for Christmas Tree, -	
	Shawanaga Indian Day School.	6. 00
	TRIPLICATE FOR FILE 16.12.35 Voucher in duplicate detached for Accountant to pay.	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....John M. Dale
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22 V-5-

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
DEC 16 1935
RECORDS

R

Office of the Parry Sound, Ont., *Indian Agency,*

Dec. 13, 1935,- *19*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 6. 00 *in favour*

of Selrite Stores, Parry Sound, Ont.,

for Supplies for Christmas Tree, Shawanaga Indian Day School.

This expenditure was authorized by Departmental

Letter No. 22-1-5 *dated* Nov. 7, 1935,

Your obedient servant,

John M. Wadley
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

Vote No. .....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To E. H. Oldfield,

Parry Sound, Ont.,

DATE	SERVICE	AMOUNT
Jan 9/36.	SHAWANAGA INDIAN DAY SCHOOL	
	Supplies for Shawanaga Indian Day School - Teacher's house,	
	Authority:- Dept.Letter, No. 22-5-4 Dec. 27,1935,	2. 90
	MAGNETAWAN INDIAN DAY SCHOOL:	
	Supplies for teacher's house, Magnetawan Indian Day School.	12. 32
		14. 22
	TOTAL,	

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
15-1-36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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SCHOOLS BRANCH
JAN 14
CANADA

22-5-5

DEPT. OF INDIAN AFFAIRS
JAN 11 1936
RECORDS

Letter No.....

Office of the Parry Sound, Ont., *Indian Agency,*

.....January 9th, 1936, *19*.....

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 14.22 *in favour*

of E. H. Oldfield, Merchant, Parry Sound, Ont.,

for Supplies for Shawanaga Indian Day School 2.90
Supplies for Magnetawan " " " 11.32

This expenditure was authorized by Departmental

Letter No. 22-5-4 *dated* Dec. 27, 1935
22-8-4 Dec. 28, 1935,

Your obedient servant,

John M. Daly
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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THE BLACK & WHITE STORE



E. H. OLDFIELD

PHONE - 43

CASH & CARRY VALUE

PURE WOOLS-IRISH LINENS

Parry Sound, Ont. Apr 21 1926

M Ft Indian Agency

1	Mrs English		
2	Shawanaga Ont		
3			
4	1 Comb		30
5	24 Cakes F.B Soap		8 00
6			2 30
7			
8	Postage		14
9			2.44
10			
11			
12	26		
13			

PARAGON—MFD. BY BURT BUSINESS FORMS LTD. 12314

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To E. H. Oldfield.
Merchant,
.....
Parry Sound Ont.,

DATE		SERVICE	AMOUNT	
		Authority, Dept. Letter, 22-5-4, Apr. 9/36.		
		Supplies for Shawanaga Indian Day School.		2. 44
		TRIPLICATE FOR FILE 27. 4. 36 Voucher in duplicate detached for Accountant to pay.		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... John M. Daly
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

CANADA

Letter No.....

EX'D.

DEPT. OF INDIAN AFFAIRS
APR 24 1936
RECEIVED

Office of the Parry Sound, Ont *Indian Agency,*

April 22, 1936. *19*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 2.44 *in favour*

of E. H. Oldfield, Merchant, Parry Sound, Ont.,

Supplies for Shawanaga Indian Day School.

for.....

This expenditure was authorized by Departmental

Letter No. 22-5-4 *dated* Apr. 9, 1936,

Your obedient servant,

John M. Daly
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

EX'D.

Ottawa, June 5, 1936.

Dear Sir:

I have to inform you that the sum of $230.00 has been provided in our Appropriation for the current fiscal year, to give two coats of paint to the exterior of the school and teacher's residence at the Shawanaga Indian Day School. This is the amount requested in the estimates submitted by you last fall.

Please inform the Department how you would advise having this work carried out. Would it be satisfactory for you to purchase materials and have the work done by Indian labour? Would it be necessary to engage the services of a competent foreman-painter to oversee the work?

Yours truly,

A. F. MacKenzie,
Secretary.

J. M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

T- 6509

OFFICE OF
INDIAN AGENT

ParrySound,Ont.,
June 16,1936,

The Secretary,
Department of Indian Affairs,
Ottawa,Ontario,

DEPT. OF INDIAN AFFAIRS
JUN 18 1936
RECORDS

Sir;

Replying to yours of June 5th, 22-3-2 22-5-5 and 22-6-5, re painting of schools,- The Department asks how I would advise that this work should be done.

From experience I find that I cannot get a job that would be tradesmanlike done by the Indians, so I have got in touch with a painter who has been doing work for myself here, and got him to go out and look at the Shawanaga School. He will do the Shawanaga School for theprice quoted. $230.00, two coat job and would employ an Indian of the Band while doing the work.

This is the most satisfactory way to have this work done. He will take on the job of doing the other two schools, Parry Island and Lower French and employ the Indians to help him while he is doing it. He is ready to go to work on Monday the 22nd, on Shawanaga School.

I would strongly recommend that the Department approve of thismethod of doing the painting.

I have the honour to be,
Sir,
Your obedient servant,

JMD/EK.

John M. Daly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5.

EXD.

Ottawa, June 19, 1936.

Dear Sir:

With reference to your letter of the 16th instant, please let me know the name and address of the painter who has offered to paint the Shawanaga School for $230.00.

When you reply, the matter will receive further consideration.

Yours truly,

A. F. MacKenzie,
Secretary.

J. M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
OFFICE JUN 22 1936
INDIAN AGENT
RECORD

T- 6512

Parry SoundOnt.
June 20,1936,

The Secretary,
Department of Indian Affairs,
Ottawa,Ontario,

Sir;

Replying to yours of June 19th, 22-5-5 re the party with whom I have arranged to paint the Shawanaga School, I have to state that the person who will have the contract will be Mrs. Wm. Fritsche widow of William Fritsche who died about a month ago and who did a lot of painting for me. The man she is employingis F. Nurnberg.

He will be finished painting my house on Monday June 22nd, and he has made such a good job that I am anxious for him to do the work on the Schools. One of the Chief reasons for that is because the Widow of Wm. Fritsche requires the money. Mr. Fritsche was favourable known here in Parry Sound as a painter and artist and I have had him do all my painting when he was alive.

The Merchant from whom Mrs. Fritsche will get the paint is McKinley Hardware Company, and so far as the patronage is concerned both the hardware merchant Mrs. Fritsche and Nurnberg should be on the list.

I would appreciate it very much if the Department would wire me if it is alright to go ahead as I am anxious to get all these schools done while the weather is good and so that I can arrange to have some holidays this year.

I would specially ask that the Department wire me because I am kept busy trying to get the Indians working on the road, and am anxious to get these men started. He would employ one Indian to help him do the painting

Letter sent in
Sd Brunel
4.45 PM
June 22/36

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

The Widow Mrs. William Fritsche is the one who will have the contract

Please wire me if it is all right to go ahead as I would like to get him started on Tuesday morning.

I have the honour to be,
Sir,
Your obedient servant,

John M. Daly
Agent.

JMD/EK.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

POOR COPY

22-5-5.

June 24, 1936.

MEMORANDUM:

The Honourable the Superintendent General,-

The sum of $230.00 is provided in the Appropriation for Indian Education for the current fiscal year to paint the exterior of the Shawanaga Indian Day School building and teacher's residence. This school is located on the Shawanaga Reserve, No. 17, Parry Sound Indian Agency (Electoral District of Parry Sound), Ont.

The local Indian Agent was requested to state if it would be satisfactory for him to purchase materials, from a firm on the approved list, and have the work done by Indian labour. He recommends that the contract be given to Mrs. William Fritsche and states that the man in her employ - F. Nurnberg - will do the work, with one Indian to assist him. He recommends, further, that the paint, oils, etc., be obtained from the McKinley Hardware Company, Parry Sound.

The Agent is anxious to have this work started as soon as possible, and I should be pleased to be informed if it will be satisfactory to have the painting carried out by Mrs. Fritsche, employing her man, F. Nurnberg, and to purchase the paint, etc., from the McKinley Hardware Company.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JUL 11
RECORDS

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

June 24, 1936.

MEMORANDUM:

The Honourable the Superintendent General,-

The sum of $230.00 is provided in the Appropriation for Indian Education for the current fiscal year to paint the exterior of the Shawanaga Indian Day School building and teacher's residence. This school is located on the Shawanaga Reserve, No. 17, Parry Sound Indian Agency (Electoral District of Parry Sound), Ont.

The local Indian Agent was requested to state if it would be satisfactory for him to purchase materials, from a firm on the approved list, and have the work done by Indian labour. He recommends that the contract be given to Mrs. William Fritsche and states that the man in her employ - F. Nurnberg - will do the work, with one Indian to assist him. He recommends, further, that the paint, oils, etc., be obtained from the McKinley Hardware Company, Parry Sound.

The Agent is anxious to have this work started as soon as possible, and I should be pleased to be informed if it will be satisfactory to have the painting carried out by Mrs. Fritsche, employing her man, F. Nurnberg, and to purchase the paint, etc., from the McKinley Hardware Company.

APPROVED
W.J.F.Pratt
Private Secretary.

Harold W. Hill
Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5.

EX'D.

Ottawa, July 13, 1936.

Dear Sir:

I have your letter of the 20th ultimo, regarding the painting of the exterior of the Shawanaga Indian Day School building and teacher's residence.

The Department will approve of you having this work carried out. You should arrange for the purchase of the material, paints, oils, etc., from McKinley Hardware Company, Parry Sound. The work can be performed by F. Nurnberg, in the employ of Mrs. Wm. Fritsche. It is understood that one Indian will assist him with the painting. The total cost should be kept within the amount available - viz.: $230. You should see that a satisfactory job is completed.

After the work has been finished to your satisfaction, you should forward accounts, in triplicate, properly certified, covering the cost of the paint, etc., and returns, in triplicate, for the labour. The number of days or hours employed and the rate paid should be definitely stated.

Yours truly,

A. F. MacKenzie,
Secretary.

J. M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUL 14 1936
RECORDS

R

T- 6536

Parry Sound, Ont.,
July 13, 1936

The Secretary
Department of Indian Affairs,
Ottawa, Ontario,

Sir;

I have to report that in an interview with A. G. Slaght, K.C., M.P. for Parry Sound District, he talked to me about the painting of the Shawanaga Indian Day School and in the course of Conversation I explained to him that there are two other schools to paint, one Parry Island and the other Lower French.

We talked of Widow Wm. Fritsche who has a man by the name of Nurnberg employed to do the painting and I explained to Mr. Slaght that Nurnberg had painted my house and made a good job of it and I was sure that he would make a first class job of the school at the price quoted. Mr. Slaght asked me if it was satisfactory for me to have Mrs. Fritsche get the contract with Nurnberg to do the work for her, and I told him that I was satisfied that we would get a better job done on the schools than has ever been done before. He advised me to go ahead and get the work done as the weather is suitable.

I might explain to the Department that this is the first time I have ever been interviewed by the member for the District in connection with work, and I would appreciate it very much if the Department will advise me that Mrs. Wm. Fritsche can have the contracts for the Schools as follows;

Parry Island,	$200. 00
Lower French	$230.00
Shawanaga	$230. 00 ✓

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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I am perfectly satisfied that I can get a good job done for this money. I should state that these schools have been long overdue for painting and I am anxious to see that the best possible job will be done on a two coat job.

I would appreciate it very much if the Department would say if I can go ahead and get the painting done.

There is a lot of painting being done in this section of the country at the present time and as one of these schools is out of the way I would like to have them all done by the end of August, if possible.

The consideration of the Department in this matter by return mail if possible, will be very much appreciated.

I have the honour to be,
Sir,
Your obedient servant,

John M. Daly
Agent.

JMD/EK.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5.

EX'D.

Ottawa, July 15, 1936.

Dear Sir:

I have your letter of the 13th instant, regarding the painting of three Indian Day Schools in the Parry Sound agency, viz.: Shawanaga, Lower French River and Ryerson (Parry Island).

You were written yesterday, regarding the painting of the exterior of the Shawanaga Indian Day School and teacher's residence.

The Department will approve of you making the same arrangements for the purchase of materials and for the carrying out of the work at the Lower French and Parry Island Schools as in the case at Shawanaga. You should arrange for the purchase of the materials, paints, oils, etc., from the McKinley Hardware Company, Parry Sound, or other firms on the approved list, and the work can be performed by F. Nurnberg, in the employ of Mrs. Wm. Fritsche. It is understood that Indian labour will be utilized to assist Mr. F. Nurnberg in carrying out the work.

I may say that the funds provided for the painting at each of these schools are as follows:-

Shawanaga	-	$230.00
Lower French	-	230.00
Ryerson (Parry Island)	-	200.00

The total cost of material and labour at each school should not exceed the amount provided. After all work has been completed to your satisfaction, you should forward accounts, in triplicate, properly certified, covering the cost of the paint, etc., and returns, in triplicate, for the labour. The number of days or hours employed and the rate paid should be definitely stated.

It is noted that the Federal member for the constituency approves of the work being carried out as stated above. The matter of colours of paint and the work to be done for the funds provided will be left in your hands.

Yours truly,

A. F. MacKenzie,
Secretary.

J. M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
AUG 26 1936
REGISTRY

T- 6467

Parry Sound, Ont.,
Aug. 24, 1936,

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario,

Sir;

Replying to yours of July 15th, 22-5-5m re the painting of the Shawanaga Indian Day School, teacher's cottage, woodshed, and two toilets, also painting of the Lower French Indian Day School, teachers house, woodshed and two toilets, this work has been completed and the painter is now engaged in painting the Parry Island School.

This contract was given to Mrs. Wm. Fritsche , but owing to a misunderstanding with Mr. F. Nurnberg, she had to get a painter, Mr. Stewart, to do the work. I am well pleased with the work done and have found Mr. Stewart very satisfactory in this way, that owing to the schools being so long neglected it should have really been a three coat job, and where the work was not quite satisfactory with a two coat job, Mr. Steward has worked very hard and has certainly tried to do the work satisfactorily and for a two coat job I am satisfied that it will last for a year or two.

The cheque should be made out to Mrs. Fritsche as all the bills are charged to her. The paint, oils, etc., were purchased from McKinley Hardward Company. There was Indian labour employed at both schools and there will be Indian labour employed at the Parry Island School.

I am enclosing a bill sent by Mr. Steward as to the time. Mrs. Fritsche is depending on me to make the division of the cheque so that each one will be paid according to the work done. In the case of the Lower French school as this job cost more money, Mr. Stewart advised me that it would not pay him to take the job unless he took an experienced helper with him. I knew this, so I agreed that he should do so. There were three men working at the Lower French School.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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Please note that I have stated that Mrs. Fritsche is charged with this, and as she has the contract, I would respectfully request that the Department make out a cheque to Mrs. Fritsche and I have promised to help her make the division of it.

I am satisfied with the job done, and would strongly advise that these schools do not be left so long without paint in the future.

As all parties are in need of the money, I would appreciate it if the two cheques would be sent forward at the earliest opportunity.

I have the honour to be,
Sir,
Your obedient servant,

John M. Daly
Agent.

JMD/EK.
Enclosure.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-6-5.

EX'D.

Ottawa, August 27, 1936.

Dear Sir:

The Department is in receipt of your letter of the 24th instant, with reference to painting of the Shawanaga, Lower French River and Ryerson Indian Day Schools.

In official letter of July 15th it was specially mentioned that the painting should be performed by F. Nurnberg, whom you stated to be in the employ of Mrs. Wm. Fritsche. As soon as you knew he had not been engaged you should have reported to the Department and awaited further instructions. I am rather surprised at your statement that the painting should last, at least, for a year or two. It is considered that if the work has been properly done it should last a much longer time.

The Department finds it necessary to return the voucher which you submitted in favour of Mrs. Fritsche. In view of present regulations, regarding which you have been previously informed, it is difficult to understand why you submitted the voucher in the manner you did. The accounts attached to the voucher are not receipted and, as you must be aware from instructions received, payment cannot be made to Mrs. Fritsche.

The best way to handle this matter is for you to obtain a detailed tender from Mrs. Fritsche showing the work that she was prepared to do at the Lower French River School for the amount of $230. This tender should be obtained, in triplicate, and attached to the voucher and forwarded for our consideration. If satisfactory, cheque will be issued to her and she can then make payment of the other accounts.

Yours truly,

A. F. MacKenzie,
Secretary.

J. M. Daly, Esq.,
Indian Agent,
Parry Sound,
Ont.

ENC.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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Parry Sound, Ont.,

August 31, 1936,

The Department of Indian Affairs,
Ottawa, Ont.,

Sir;

I, Mrs. Wm. Fritsche, contract to paint the Shawanaga Indian Day School, teachers cottage, woodshed and two toilets. Pure white lead and boiled oil to be used and trimmed with slate coloured paint. All loose boards to be nailed up, and putty replaced in the window frames before painting. This work to be completed before September 1st, 1936, for the sum of Two Hundred and Thirty Dollars ($230.00.) two coats.

To the satisfaction of John M. Daly, Esq., Indian Agent Parry Sound, Ont.,

Mrs. Wm. Fritsche

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Mrs. Wm. Fritsche.

Parry Sound, Ont.,

.....

DATE	SERVICE	AMOUNT
	Authority, Dept. Letter 22-5-5 July 15, 1936.	
	Painting Shawanaga Indian Day School.	
	teachers cottage, 4 rooms and 2 toilets,	
	according to contract.	230. 00
	Paid by ck no 19187 part Voted Dept 1936	
	TRIPLICATE FOR FILE	
	Voucher in duplicate detached 5.9.36	
	for Accountant to pay.	
	Representative of the Treasury. SEP 8 1936 INDIAN AFFAIRS.	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M Daly
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
SEP 2 1936
RECORDS

Office of the Parry Sound, Ont., *Indian Agency,*

Aug. 31, 1936, 19.....

EX'D.

Sir,

FR
166
428
243

I enclose herewith Vouchers Nos.....,

amounting to $ 230.00 *in favour*

of Mrs. Wm. Fritsche, Parry Sound, Ont.,

for Painting Shawanaga Indian Day School, according to contract.

This expenditure was authorized by Departmental

Allotment 2, 243

Letter No. 22-5-5 *dated* July 15, 1936.

Your obedient servant,

John M. Daly
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Selrite Stores,

Parry Sound,

Ont.

DATE	SERVICE	AMOUNT
Dec.21/36--	Dept. Letter 22-1-5 Nov. 20th,1936,	
	Supplies for School Christmas Tree-	
	Magnetawan Indian Day School.	3. 00
	Supplies, School Christmas Tree,	
	Shawanaga Indian Day School.--	6. 00
	TRIPLICATE FOR FILE	
	Voucher in duplicate detached	
	for Accountant to pay.	
	23/12/36	
	TOTAL,	9. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

CANADA

Department of Mines & Resources
Indian Affairs Branch.
DEC 23 1936
RECORDS

Letter No.....

Office of the Parrysound, Ont., Indian Agency,

Dec. 21, 1936, 19.....

Sir,

I.A.D. 4

I enclose herewith Vouchers Nos.....,

amounting to $ 9.00 in favour

of Selrite Stores, Parry Sound, Ontario,

Supplies for School Christmas Trees,
for Magnetawan and Shawanaga,

This expenditure was authorized by Departmental

Letter No. 22-1-5 dated Nov. 20th, 1936,

Your obedient servant,

John M. Daly
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To McKinley Hardware Co.

ParrySound, Ont., ...

.....

DATE	SERVICE	AMOUNT
	Authority, Dept.Letter ~~22-5-4~~ Jan 7, 1937	
	Allotment 2, 287	
	Supplies for Shawanaga Indian Day	
	School and teacher's house.	3. 15
	TRIPLICATE FOR FILE	
	8-2-37	
	Voucher in duplicate detached	
	for Accountant to pay.	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....John M. Daly
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

CANADA

Letter No.....

Department of Mines & Resources
Indian Affairs Branch.
FEB 6 1937
RECORDS

Office of the Parry Sound, Ont. *Indian Agency,*

Feb. 3. 1927 *19*.....

Sir,

I enclose herewith Vouchers Nos...... .....,

amounting to $ 3. 15 *in favour*

of McKinley Hardware Co. Parry Sound, Ont.,

for Supplies for Shawanaga Indian Day School and teacher's house.

Allotment 2, 287

This expenditure was authorized by Departmental

Letter No. 22-5-4 *dated* Jan 7 , 1927

Your obedient servant,

John M. Daly
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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PARRY SOUND, ONT., ... 193.....

April 27th/37

M..... [redacted] . OF INDIAN AFFAIRS

.....

IN ACCOUNT WITH

THE WILLIAM BEATTY COMPANY, LIMITED

HARDWARE FURNITURE CROCKERY

MEN'S WEAR COAL & WOOD

ESTABLISHED 1863

FOR A. B. CARRUTHERS

INTEREST CHARGED ON OVERDUE ACCOUNTS

Apr. 27		To 1 lb. ¾" clout nails			65	

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The William Beatty Co. Ltd.

ADDRESS Parry Sound, Ont.,

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT	
	Allotment 2, 243		
May 15/37	--		
	Paint hinges and bolts, for toilets at Shawanaga Indian Day School, and 1 blind for schoolroom.	6.	10
	reference,- on authority of Inspector McCookin while he was here with Dr. McGill.		
	Supplies for Magnetawan Indian Day School and teacher's house. Authority, Dept. Letter 22-8-4 Apr. 26, 1937	16.	10
	Nails, for repairing boat, Lower French Indian Day School, Authority, Dept. Letter, -22-6-5 Feb. 27/37	..	65
	TRIPLICATE FOR FILE 15-5-37 Voucher in duplicate detached for Accountant to pay.		
	TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M Shade
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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POOR. COPY

22-5-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
MAY 17 1937
RECORDS

Letter No.....

Office of the Parry Sound, Ont. Indian Agency,

May 15, 1937 19.....

Sir,

R

EX'D.

I enclose herewith Vouchers Nos.....,

amounting to $ 22.85 in favour

of The William Beatty Co. Ltd. Parry Sound, Ont.,

for Paint, hinges and bolts for toilets at Shawanaga Indian Day School, and 1 blind for schoolroom.

Supplies for Magnetawan Indian Day School & teacher's house, and nails for repairing teacher's boat, Lower French School.
This expenditure was authorized by Departmental
On authority of Mr. McCookin, while he was here with Dr. McGill.

Letter No. 22-8-4 dated Apr. 26/37
22-6-5 Feb. 27/37

Allotment 2, 243.

Your obedient servant,

John M. Daly
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

OTTAWA,
May 18, 1937.

Memorandum:

Schools

Shawanaga Indian Day School,
Parry Island Agency.

The following repairs are recommended -
Interior of classroom to be decorated. It is shabby looking and dingy, nothing has been done to it for years.

The boys closet needs a new floor and the door rehung. It was found lying on the ground.

The girls closet - the seat is damaged and should be replaced.

The teacher's residence should be reshingled. The roof leaks causing damage to the interior.

The teacher - Mrs. English - appears to be getting too old for the job. She presented a very untidy appearance on the morning Dr. McGill and I visited the school. A very poor example of tidiness for the Indian pupils.

I would recommend that she be replaced by a younger and more energetic teacher at the end of the summer term.

Got on
Ver
May 20/37
Mcms.

H.W. McGill
Inspector.

Department of Mines & Resources
Indian Affairs Branch.
MAY 19 1937
RECORDS

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

EX'D.

Ottawa, May 20, 1937.

Dear Sir,-

In reporting regarding his recent inspection of the Shawanaga Indian Day School, Inspector McCookin states:-

(1) The boys' closet needs a new floor and the door rehung. It was found lying on the floor.

(2) The girls' closet - the seat is damaged and should be replaced.

(3) The teacher's residence should be reshingled. The roof leaks causing damage to the interior.

The repairs to the two closets may be made at once.

Please let me have an estimate of the cost of reshingling the teacher's residence.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

John M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Joseph Pawis.

ADDRESS C/Indian Office,
ParrySound,Ont.,

DATE		SERVICE	AMOUNT	
		Allotment 2. 243.		
		Authority, Dept.Letter 22-5-5 May 20,1937		
		Repairing toilets & Woodshed. Shawanaga Indian Day School. (2. days work.@ 25¢ an hour.	4.	00
		TRIPLICATE FOR FILE 12.6.37 Voucher in duplicate detached for Accountant to pay.		
		TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

CANADA

Letter No. 428

EX'D

Department of Mines & Resources
Indian Affairs Branch.
JUN 12 1937
RECORDS

Office of the Parry Sound, Ont., Indian Agency,

May 25, 1937 19..

Sir,

I enclose herewith Vouchers Nos....,

amounting to $ 4. 00 in favour

of Joseph Pawis, C/O Indian Office, Parry Sound, Ont.,

for Labour repairing toilets and woodshed at Shawanaga Indian Day School.

Allotment 2, 243

This expenditure was authorized by Departmental Letter No. 22-5-5 dated May 20, 1937

Your obedient servant,

John M. Daly
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

R.

T- 6559

Parry Sound, Ont.,
June 10, 1937

The Secretary,
Department Mines and Resources,
Indian Affairs Branch, Ottawa, Ont.,

Department of Mines & Resources
Indian Affairs Branch.
JUN 14 1937
RECORDS

Sir;

I have to report that when at Shawanaga Reserve advising Mrs. English that her resignation has been accepted , I was much surprised at the small attendance, and on asking Mrs. English the reason for this, she stated that mumps were prevalent.

This school is very much in need of painting on the inside. I thought that Dr. McGill or Mr. McGookin when they were here, might mention this when they talked about the repairs to the closets.

As the school season will soon be over if the Department intends to have this school painted on the inside will they kindly state so, and I could have the work done when we are having the teacher's residence reshingled.

Acte ast
Acknowledged
June 17/37

The consideration of the Department by return mail will be very much appreciated.

I have the honour to be,
Sir,
Your obedient servant,

John M. Daly
Indian Agent.

JMD/EK.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5.

EX'D.

Ottawa, June 17, 1937.

Dear Sir:

The Department is in receipt of your letter of the 10th instant, with reference to the Shawanaga Indian Day School.

No special appropriation was provided for this school and, before we can decide regarding the painting of the interior, we desire to know the approximate cost of the repairs mentioned in official letter of the 20th ultimo. When replying to that letter, you might also state the cost of painting the interior of the school and teacher's residence.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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Quotation

On repainting interior of school
supplying material - 2 coats.
For the sum of sixty three Dollars
and fifty five cents ($63.55)

J. B. Clairmont
Parrysound
Ont
Box 153

Quotation

On repainting interior of school
supplying material - 2 coats
For the sum of sixty three Dollars
and fifty five cents. ($63.55)

J B. Clairmont
Parrysound
Ont
Box 153

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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2nd station

On reshingling school house and clean up.
For the sum of Ninety six dollars and seventy five cents ($96.75)
Material - Ontario shingles.

J B. Clairmont
Parrysound
Box 153 Ont

Instation

On painting interior of school supplying material. 2 coats.
For the sum of sixty three dollars and fifty five cents ($63.55)

J. B. Clairmont
Parrysound
Box 153 Ont

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

T- 6574

Parry Sound, Ont
June 19th, 1937

Department of Mines & Resources
Indian Affairs Branch.
JUN 22 1937
RECORDS

R. A. Hoey, Esq.,
Supt. Welfare and Training,
Department of Mines and Resources,
Indian Affairs Branch, Ottawa, Ont.,

Sir;

Replying to yours of June 17th, 22-5-5, enclosed please find estimate for reshingling teacher's house and lean-to at Shawanaga Indian Day School, also an estimate for the painting of the interior of the Shawanaga Indian Day School (2 coats).

Both these estimates in my opinion are very reasonable and I would recommend that the work be given to Mr. J.B. Clairmont as I am sure we cannot get anything near as cheap as this.

A reply at the earliest convenience of the Department will be very much appreciated as I would like to have this shingling and painting done immediately the school closes. I might draw the attention of the Department to the fact that I have had a very strenuous winter, spring, and summer so far, and I am looking forward to some holidays. If this school work is not done up right away, it will mean that I will not get my holidays until on in the fall as I like to have the work in good shape before I leave the Agency on holidays.

Will the Department please keep this in mind when considering this matter, and that is the reason why I ask that this be considered with as little delay as possible. If I were in your office I could get you to understand the situation in five minutes. This is my only way of explaining. Will the Department be good enough to please understand the situation from this side, as well as the Department's side?

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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The consideration of the Department at their earliest will be very much appreciated.

I have the honour to be,
Sir,
Your obedient servant,

John M. Daly
Indian Agent.

JMD/EK.
Enclosure.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

Ottawa, June 23, 1937.

Dear Sir,-

With reference to your letter of the 19th instant, the Department approves the re-shingling of the schoolhouse and leanto at Shawanaga, at a cost not exceeding $96.75, which amount includes both material and labour.

I regret that, owing to lack of funds, it is not possible to authorize the painting this year.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

John M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Dumont Brothers,

ADDRESS Shawanaga, Ont.,

DATE	SERVICE	AMOUNT
	Departmental L.22-5-5 May 20th, 1937	
June 18/37		
	Flooring required for repairs to toilets	
	Shawanaga Indian Day School.	7. 95
	DUPLICATE FOR FILE 24-6-37	
	Voucher in duplicate attached	
	for Accountant to pay.	
	TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Parry Sound, Ont. *Indian Agency,*

June 18 1937 *19*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 7. 95 *in favour*

of Dumont Brothers, Shawanaga, Ont.,

for Flooring required for repairs to toilets Shawanaga Indan Day School.

This expenditure was authorized by Departmental

Letter No. 22-5-5 *dated* May 20, 1937

Your obedient servant,

John M Healy
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

EX'D.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

T- 6570

Parry Sound, Ont.,
June 18, 1937

R. A. Hoey, Esq.,
Supt. Welfare and Training,
Dept. Mines and Resources,
Indian Affairs Branch, Ottawa, Ont.,

R

Department of Mines & Resources
Indian Affairs Branch.
JUN 22 1937
RECORDS

Sir;

Replying to yours of June 17th, 22-5-5 re Shawanaga Indian Day School and repairs to toilets and woodshed.

There have been bills sent forward from William Beatty Company, Joseph Pawis for wages and enclosed please find the bill for lumber. This bill would have been sent forward sooner but Dumont brothers did not make it out correctly and it had to be sent back to them for correction.

Therefore the cost is as follows,

William Beatty Co., for hardware.	$6.10
Dumont Brothers, for lumber	7.95
Joseph Pawis, for labour.	4.00
Total	$18.05

The reference for this work, was the order of Inspector McCookin while here with Dr. McGill. I would appreciate it very much if the bills as sent forward by William Beatty Co. and for Joseph Pawis, and the bill enclosed would be paid as soon as possible.

Re the shingling of the teacher's house (not painting) and the painting of the interior of the Shawanaga Indian Day School, I am having a man go up there this week to give an estimate of the cost. As soon as I get this I will send it forward to the Department.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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I would appreciate it if this school could be painted in the interior as both Inspector McGooking and Dr. McGill can vouch for the fact that the school is in a dirty condition and very much in need of painting.

I will likely have the estimate of the cost of shingling the teachers house and painting the interior of the school by the beginning of the week.

Trusting this will be satisfactory.

I have the honour to be,
Sir,
Your obedient servant,

John M. Daly
Indian Agent.

JMD/EK.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE T- 6584

Parry Sound, Ont.,

June 25, 1937

Department of Mines & Resources
Indian Affairs Branch.
JUN 28 1937
RECORDS

R. A. Hoey, Esq.,
Supt. of Welfare & Training,
Department of Mines and Resources,
Indian Affairs Branch, Ottawa, Ont.,

Sir;

Yours of June 23rd 22-5-5 received stating that you regret that owing to lack of funds it is not possible to permit the painting of the interior of the Shawanaga Indian Day School this year.

I regret this very much and would again urge on the Department that if there is any possible way that this work be done because we can never get it done any cheaper than we can now. What I mean by that is we cannot get it done so cheaply and so well .

I am notifying Mr. Clairmont to go ahead with the work at the prices quoted, $96. 75

Trusting this will be satisfactory.

I have the honour to be,
Sir,
Your obedient servant,

John M. Daly
Indian Agent.

JMD/EK.
E

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

EX'D.

Ottawa, June 29th, 1937.

Dear Sir,-

The Department is in receipt of your letter of the 25th instant, with reference to the painting of the interior of the Shawanaga Indian Day School.

Before writing official letter of the 23rd instant, the Department gave very careful consideration to your recommendation that the interior of this school be painted. As you were informed in that letter, it is not possible to authorize the painting this year owing to lack of funds.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

John M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO J.B. Clairmont, Box. 153

ADDRESS Parry Sound, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT	
July 9,1937	Allotment, 13- 1301		
	Reshingling teacher's house, Shawanaga Indian Reserve, 4 and 1eanto) according to contract of June 19th, 1937	96.	75
	Department Letter , 22-5-5- June 23,1937		
	TRIPLICATE FOR FILE 18.7.37 Voucher in duplicate detached for Accountant to pay.		
	TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John H. Hedley
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

CANADA

Letter No.....

Office of the Parry Sound, Ont., *Indian Agency,*

July 9, 1937 *19*

Sir,

Department of Mines & Resources
Indian Affairs Branch
[redacted] 1937
RECORDS

I enclose herewith Vouchers Nos......,

amounting to $ 96 . 75 *in favour*

of J.B. Clairmont, Box. 153, Parry Sound, Ontario,

for Reshingling teacher's house and lean to Shawanaga Indian Reserve, according to contract. June 19th.

This expenditure was authorized by Departmental Allotment 13, 1301

Letter No. 22-5-5 *dated* July 9, 1937

Your obedient servant,

John M. Daly
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Joseph Pawis.

ADDRESS C/O Indian Agent,

Parry Sound, Ont.,

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT	
Oct. 14, 1937			
	Scrubbing, walls, ceiling, and floor of the		
	Shawanaga Indian Day School.	4.	00

TRIPLICATE FOR FILE
18.10.37
Voucher in duplicate attached
for Accountant to pay.

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John F. McDaly
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Agency of the Parry Sound, Ont., *Indian Agency,*

Oct. 14, 1937 *19*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 4.00 *in favour*

of Joseph Pawis, C/o Indian Agent, Parry Sound, Ont.

for Scrubbing and cleaning walls, ceiling, floor of the Shawanaga Indian Day School.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

John M. Daly
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE T- 6691

EX'D.

Parry Sound, Ont.,
Oct. 14, 1937

Department of Mines & Resources
Indian Affairs Branch.
OCT 16 1937
RESOURCES

The Secretary,
Department Mines and Resources,
Indian Affairs Branch, Ottawa, Ont.,

R

Sir;

Enclosed please find bill for $4. 00 in favour of Joseph Pawis for washing the ceiling and walls, and scrubbing the floor of the Shawanaga Indian Day School.

You may remember that I persistently made requisition for the painting of the inside of this school. but the Department did not have any money available for this purpose. The school was so filthy that I had to make some arrangements to improve it, so I got the caretaker to arrange to have two of the women of the Band wash the ceiling and walls and also scrub the floor. He paid the women $2. 00 each.

This I consider a very good bargain and it puts the school in a sanitary condition until we will be able to get the requisition through on the March accounts for the painting of the interior of the school.

Would the Department be good enough to approve of my actions in this matter. Dr. McGill and Mr. McGookin will remember the filthy condition of the School.

The consideration of the Department at their very earliest will be very much appreciated.

I have the honour to be,
Sir,
Your obedient servant,

John M. Daly
Indian Agent.

JMD/EK.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Selkirk Stores,

ADDRESS Parry Sound,

Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
		Supplies for Christmas Tree,		
		Shawanaga Indian Day School.	6.	00
		Authority, Dept. Letter, 22-1-5 Oct. 29/37		
		TRIPLICATE FOR FILE 23-12-37 Voucher in duplicate detached for Accountant to day.		
		TOTAL	6.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John W. Wardale
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO.....

DATE Dec 20. 1937

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
DEC 22 1937
RECORDS

Letter No.....

EX'D.

Office of the Parry Sound, Ont., Indian Agency,

Dec. 20, 1937 19

Sir,

I enclose herewith Vouchers Nos.....

amounting to $ 6.00 in favour

of Selrite Stores, ParrySound, Ont.,

for Supplies for Christmas tree, Shawanaga School.

This expenditure was authorized by Departmental

Letter No. 22-1-5 dated Oct. 9-37

Your obedient servant,

John M. Daly
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The William Beatty Company,

ADDRESS Parry Sound, Ont.,

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
Mar.29,1938--		
	Supplies for Teacher's house,	
	Shawanaga Indian Day School.	12. 35
	Authority, Dept.Letter 22-5-4 March 21, 1938	
	1 axe supplied to the Lower French Indian	
	Day School.	2. 30
	TRIPLICATE FOR FILE 31.3.38 Voucher in duplicate detached for Accountant to pay.	
	TOTAL	14. 65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John W. Daly
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO.....

DATE Mar. 29,1938

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

R.

Letter No.....

EX'D.

Office of the Parry Sound, Ont., *Indian Agency,*

March 29, 1938 *19*

Sir,

I enclose herewith Vouchers Nos.....,

Department of Mines & Resources
Indian Affairs Branch.
MAR 31 1938
RECORDS

amounting to $ 14.65 *in favour*

of The William Beatty Company, Parry Sound, Ont.,

for Supplies for Shawanaga Indian Day School, Teacher's house, and supplies for Lower French Indian Day School .

This expenditure was authorized by Departmental

Letter No. 22-5-4 *dated* March 21, 1938

Your obedient servant,

John M. Daly
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The William Beatty Company

ADDRESS Parry Sound, Ont.,

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
		Allotment 76402 - 415		
		Supplies for Shawanaga Indian Day School		
		and teacher's house.	2.	12
		Authority, Dept. Letter 22-5-4, Apr. 30, 1938		
		TRIPLICATE FOR FILE		
		19.5.38.		
		Voucher in duplicate detached		
		for accountant to pay		
		TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

John A. McNabb
Agent

VOUCHER No.

DATE May 16, 1938

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-4

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources
Indian Affairs Branch,
MAY 18 1938
RECORDS

Letter No.....

Office of the Parry Sound, Ont., Indian Agency,

May. 16, 1938

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 2. 12. in favour

of The William Beatty Company. Parry Sound, Ont.,

for Supplies for Shawanaga Indian Day School ~~and teacher's house.~~

This expenditure was authorized by Departmental

Letter No. 22-5-4 dated Apr. 30, 1938

Your obedient servant,

John M. Daly
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The William Beatty Co. Ltd.

ADDRESS Parry Sound, Ont.,

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
		Supplies for Shawanaga Indian Day School		
		Rope for bell.	.	85
		Authority, 22-5-4 May 18, 1938		
		Supplies for Ryerson Indian Day School		
		Parry Island, (and teacher's house)	4.	54
		Authority, 22-3-4 Apr. 26, 1938		
		TRIPLICATE FOR FILE		
		28. 5. 38		
		Voucher in duplicate detached		
		for Accountant to pay		
		TOTAL	5.	39

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

John M. Daly
Agent

VOUCHER NO.....

DATE May 25, 1938

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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22-5-4

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
MAY 27 1938
RECORDS

Letter No.....

EX'D.

Office of the Parry Sound, Ont., *Indian Agency*

May 25, 1938 *19*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 5. 39 *in favour*

of The William Beatty Co. Ltd. Parry Sound, Ont.,

for Supplies for Shawanaga and Ryerson Indian Day Schools

This expenditure was authorized by Departmental

Letter No. 22-5-4 *dated* May 18, 1938
22-3-4 April 26, 1938

Your obedient servant,

John M. Daly
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

RESTIGOUCHE

LEASE

RE MADAWASKA CORPORATION CO.

R. 5849

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~~[illegible]~~ VOL.2

CLOSED

FROM 22/9/21

TO 25-/5-/38

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6163)

File 428-1, part 1	Parry Sound Agency - Shawanaga School - Teachers - General Administration. 1894 - 1932
File 428-3, part 1	Parry Sound Agency - Shawanaga School - Teachers' Salaries. 1923 - 1934, 1943 - 1946
File 428-5, part 1	Parry Sound Agency - Shawanaga School - Building Maintenance - Supplies - Accounts. 1895 - 1920
File 428-5, part 2	Parry Sound Agency - Shawanaga School - Building Maintenance - Supplies - Accounts. 1921 - 1938
File 428-5, part 3	Parry Sound Agency - Shawanaga School - Building Maintenance - Supplies - Accounts. 1941 - 1949
File 428-8, part 1	Parry Sound Agency - Shawanaga School - Teachers' Residence - Establishment - Building Maintenance - Supplies - Accounts. 1896 - 1915, 1920 - 1934

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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FILE NO. 428-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SHAWANAGA

DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

CLOSED

FROM ....., TO .....

CROSS REFERENCE

22-5-5

FILE NO. 428-5

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	PA	13.10.48	KB	E4	V580		13/10/48
	PA	19.10.48	KB	E4	V512		15/10/48
	PA	20/10	KB	E4	V514, 516		20/10/48
27/10/	PA	27/10	AP	E1	27169		29/10/48
	PA	1-11	[illegible]	E4	V613		30/10/
6/11/48	PA	6/11	[illegible]	E4	V535		7/11/48
8/11/48	PA	8/11	[illegible]	E4	V548		6/11/48
	PA	[illegible]	[illegible]	EC	30478		3/11/48
8/1/49	[illegible]	[illegible]	[illegible]	E1	12670	CR19	8/1/49
5/2/49	P.A.	5/2/49	[illegible]	E4	V1.85	CR19	4/2
17/3/49	P.A.	17/3/49	[illegible]	E4	V1.182 & 187	CR19	16/3
20/5/49	PA	19/3	[illegible]	E1	19219	CR19	19/3
31/5/	PA	26/5	[illegible]	E1	21652	[illegible]	28/5/49
11/6/49	P.A.	10/6	[illegible]	E1	June 1	[illegible]	10/6/
18/6/49	P.A.	18/6/49	[illegible]	E4	V1.365	CR19	17/6
21/6/	PA	21/6	[illegible]	E1	26479	CR19	21/6
12/8	P.A.	17/8	[illegible]	E1	8312	CR19	16/8
31-8-10	P.A.	31/8/49	[illegible]	E4	V-520	CR10	30-8
	P.A.	6/9/49	[illegible]	E4	V-526	CR10	2-9-49
	P.A.	8/9/49	[illegible]	E-4	V-535	CR	7/9
14/9	P.A.	14/9/49	[illegible]	E4	V1.547	CR19	13/9
5/10/49	P.A.	5/10	[illegible]	E4	V1.584	CR19	4/10
19/10	P.A.	19/10	[illegible]	E4	V1.631	CR19	19/10

CLOSED

FROM ..... TO .....

R. 3755

DO NOT WRITE BELOW THIS LINE

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No. 22-5-5 VOL.3 VOL.2 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

SHAWANAGA DAY SCHOOL

BUILDINGS, ACCTS. &C.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

Requisition for School Material

Date March 11, 1941

For Shawanaga Indian Day School Parry Sound Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

Department of Mines & Resources
Indian Affairs Branch
MAR 17 1941
RECEIVED

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Hand towels	2	Sept. 1937	6		
pail	—	—	1		
tea kettle	—	—	1		Nickel, 6 or 7 pints (copper)
~~pudding pans~~	—	—	2		Enmly. Granite size 6 by 3 ins 7 " 4 ins
dusting mop	—	—	1		
					The grate of the stove is broken and the veranda needs to be repaired.

N.B.—Explicit information regarding address must be furnished.

Name Janet McCaig

School Shawanaga Indian Day

Post Office (nearest) Shawanaga

Express Office (nearest) Shawanaga

Province Ontario

Janet McCaig
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Samuel Devlin
Indian Agent.

FORM No. I.A. 413
R. 8044

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

Ottawa,
March 18, 1941.

Dear Sir:

With reference to requisition dated the 11th instant you may purchase the following articles for use at the Shawanaga Indian Day School:

6 Hand towels
1 Pail
1 Tea kettle
1 Dusting mop

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. S. Devlin,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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Parry Sound, April 30 *1941*

M Department of Indian Affairs

ACCOUNT NO.

Shawanaga Indian School

BOUGHT OF **The William Beatty Company,** LIMITED

HARDWARE, FURNITURE, HOUSE FURNISHINGS

= MEN'S WEAR =

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Apr. 25	6 only Towels @ .30			1 80	
	1 " White Enamel Pail			1 45	
	1 " Dust Mop			79	
	1 " Tea Kettle			2 15	
					6 19

COPELAND-CHATTERSON LIMITED, BRAMPTON, ONT. 7139-40

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO William Beatty Company Limited.

ADDRESS Parry Sound, Ontario.

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE 1941		SERVICE	AMOUNT	
April	25	Good supplied for Shawanaga Indian School.		
		Authority, 22-5-5, March 18, 1941.	6	19

PHOTOSTAT FOR FILE
12:5:41
Voucher in duplicate to be detached
for Accountant to pay.

TOTAL 6 19

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Devlin
Agent

FORM No. I.A. 506
R. 142

VOUCHER NO. 46

DATE May 9, 1941.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
MAY 12 1941
REGISTERED

Letter No.....

Agency for the Parry Sound Indian Agency,

May 9, 1941

Sir,

I enclose herewith Vouchers Nos. 46,

amounting to $ 6.19 in favour

of William Beatty Company Limited, Parry Sound, Ontario.

for goods supplied to the Shawanaga Indian Day School.

This expenditure was authorized by Departmental

Letter No. 22-5-5 dated March 18, 1941.

Your obedient servant,

Samuel Devlin
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-3

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE_____

Department of Mines & Resources
Indian Affairs Branch
JUL 28 19[illegible]
REGISTERED

Parry Sound, Ont.,
July 26, 1941.

Dear Sir:

Please make available to me an accountable advance for $2.00 to pay wages in connection with repairs to the teacher's residence , Shawanaga Indian Day School.

Yours truly,

Samuel Devlin

Samuel Devlin,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

Ottawa, July 29, 1941. EXD.

Dear Sir:

With reference to your letter of the 26th instant, you may expend $2.00 for labour in connection with repairs to the teacher's residence at the Shawanaga School.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. Samuel Devlin,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5.

EXTRACT FROM REQUISITION FOR SCHOOL MATERIAL FOR THE SHAWANAGA INDIAN DAY SCHOOL FOR THE ACADEMIC YEAR 1941-42 - Original on No. 22-5-4.

The following are required:

1 cupboard - for storing library books;

Verandah at cottage needs repairing also one plank for school.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.....

Order No.....

September 23, 1941

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Shawanaga Indian Day School

VOTE..... Allotment.....

SHIP TO Samuel Devlin, Indian Agent, Parry Sound, Ontario.

Purpose for which required Shawanaga Indian Day School.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
1 Qt.	Gray Paint.					

Mines & Resources
Parry Sound
SEP 24 1941
REGISTERED

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Samuel Devlin

APPROVED—

Form 37—Req. 9193

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

Ottawa, September 25, 1941.

Dear Sir:

With reference to requisition dated the 23rd instant, you may purchase one quart gray paint for the use of the Shawanaga Indian Day School.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. Samuel Devlin,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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STATEMENT

JOHN PERKS

The Quality Grocer

TELEPHONE 24

PARRY SOUND, ONTARIO October 20th 1941

Sold to Dept. of Indian Affairs.

ADDRESS C. S. Devlin, Indian Agent. Goods supplied

8 per cent charged on past due accounts Magnetawan School

Accounts due when rendered

Oct.	20	6 bars Lifebuoy soap				
		2/22		46		

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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STATEMENT

JOHN PERKS

The Quality Grocer

TELEPHONE 24

PARRY SOUND, ONTARIO October 24th 94 I

Sold to Dept. of Indian Affairs.

ADDRESS J. E. Levlin, Indian Agent.

Goods supplied to Aberarder School.

8 per cent charged on past due accounts

Oct.	24	2 brooms	.75	1	50	
		75 bars Lifebuoy soap				
		3/23		1	38	
						$2 88

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO John Perks.

ADDRESS Parry Sound, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1941 DATE		SERVICE	AMOUNT	
Oct.	20	Goods supplied to Magnetawan Indian Day School.		
		Authority, 22-8-4, Sept. 22, 1941.		46
	24	Goods supplied to Shawanaga Indian Day School.		
		Authority, 22-5-4, Sept. 22, 1941.	2	88
		TOTAL	3	34

DUPLICATE FOR FILE
14.11.41
Voucher in duplicate detached
for Accountant to file.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Devlin
Agent

FORM No. I.A. 506
R. 834

VOUCHER NO. 255

DATE November 13, 1941.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Parry Sound Indian Agency,

November 13, 1941

EXD.

Sir,

I enclose herewith Vouchers Nos. 255,

amounting to $3.34 in favour

of John Perks, Parry Sound, Ontario.

for goods supplied to the Magnetawan Indian Day School and Shawanaga Indian Day School.

This expenditure was authorized by Departmental Letter No. 22-5-4 22-8-4 dated Sept. 22, 1941.

Your obedient servant,

Samuel Devlin

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Department of Mines & Resources
Indian Affairs Branch
NOV 15 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

November 19, 1941

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Shawanaga Indian Day School.

VOTE ..... Allotment .....

SHIP TO Samuel Devlin, Indian Agent, Parry Sound, Ont.

This space for use of Head Office only

Requisition No. .....

Order No. .....

Purpose for which required materials for Shawanaga Indian Day School.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
7	Lights glass 10 x 14				
1	Light glass 12 x 24				
10 lbs.	Putty				
2	Padlocks				
1	Wash Basin				
1	Water Pail				
1	Mirror				
1	Cupboard for books & school material 6' x 3' x 10" A suitable cupboard can be obtained locally at a price lf $15.00.				

Department of Mines & Resources Indian Affairs Branch NOV 21 1941 REGISTERED

I hereby certify that I have personal knowledge that all the above articles are required in the Department and Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public will suffer if it is not made.

SIGNED— Samuel Devlin

APPROVED—

Form 37—Req. 9193

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

Ottawa,
November 24, 1941.

Dear Sir:

With reference to your requisition of the 19th instant you may purchase the items shown on the attached list for the Shawanaga Indian Day School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. S. Devlin,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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V JOINT SIDING
CASINGS
BASE, ETC.

S. C

H. J. BALDWIN

MANUFACTURER AND DEALER IN

LUMBER AND FOREST PRODUCTS

HARD AND SOFT STOVEWOOD

INTERIOR TRIM
DOORS
WINDOWS, ETC.

Parry Sound, Ontario Feb. 7 1952

MR Dep Minis r Reserves

Indian Affairs Branch Parry Sound

Accounts due when rendered. 1 p.c. per month charged on all overdue accounts. In case of error notice must be given within 10 days

Phone 73.

	1	Book Cabinet	$ 15 00

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO S. C. Baldwin.

ADDRESS Parry Sound, Ontario.

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

1942 DATE		SERVICE	AMOUNT	
Feb.	7	1 Book cabinet for Shawanaga Indian Day School.		
		Authority, 22-5-5, November 24, 1941.	15	00
		TRIPLICATE FOR FILE 12-2-42 Voucher in duplicate detached for accountant to sign.		
		TOTAL	15	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Devlin
Agent

FORM No. I.A. 506

VOUCHER No. 353

DATE February 10, 1942.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Parry Sound *Indian Agency,*

February 10. 1942.

EXD.

Sir,

I enclose herewith Vouchers Nos. 353

amounting to $ 15.00 *in favour*

of S. C. Baldwin, Parry Sound, Ontario.

for 1 Book cupboard, for Shawanaga Indian Day School.

This expenditure was authorized by Departmental

Letter No. 22-5-5 *dated* November 24, 1941.

Your obedient servant,

Samuel Devlin

Indian Agent

Department of Mines and Resources
Indian Affairs Branch
FEB 12 1942

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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File No. 22-5-5

Credit Advice

August 3rd. 1942.

MEMO.

The following remittance has been received from

Indian Agent S. Devlin at Parry Sound

and recorded in the Official Cash Book. Folio 142

Amount $ 0.50

Agency Receipt No. 24236 dated July 25, 1942.

Payer Mrs. Jerome Sharetts on account of Payt. a/c damage to windows of Parry Island sch.

Rev. 16.

C. T. 231
5M—27-1-41

Chief Treasury Officer.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22 - 5 - 5

OFFICE [redacted] INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Parry Sound, Ont.,
October 9, 1942.

Department of Mines & Resources
Indian Affairs Branch
OCT 13 1942
REGISTERED

Dear Sir:

I wish to have your authority for the following expenditures at the Shawanaga Indian Day School.

Deepening and cleaning well --	$15.00
Cleaning School --	6.00
1 Lt. Glass, 10x14	

O.K.

A very dry season has caused the well at the school at Shawanaga to go almost dry but I believe that with the expenditure of the above amount, we will be able to deepen it sufficiently to clear up the difficulty.

The school is badly in need of a thorough cleaning which I will proceed to have done as soon as I receive your authority. I have found it necessary to change the caretaker here.

Yours truly,

Samuel Devlin

Samuel Devlin,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

Ottawa,
October 14, 1942.

Dear Sir:

With reference to your letter of the 9th instant, you may incur an expenditure of $21.00 in deepening the well and cleaning the interior of the Shawanaga Indian Day School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. S. Devlin,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

OFFICE OF
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Parry Sound, Ontario,
October 27, 1942.

Dept. of Mines & Resources
OCT 29 1942
REGISTERED

Dear Sir:-

Please make available to me an accountable advance of $12.40 for cleaning the Shawanaga Indian Day School and deepening the well at the same place, as per authority dated October 14, 1942, File 22-5-5.

Yours truly,

Samuel Devlin

Samuel Devlin,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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C.T. 17A
25M—11-41

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....
FILE NO. 22-5-6
TREAS. NO. .....

DEPARTMENT MINES and RESOURCES

BRANCH INDIAN AFFAIRS DATE October 30, 1942.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Parry Sound Indian Agency Trust Account Send cheque to:- Samuel Devlin, Indian Agent, Parry Sound, Ont.	$12.40

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT.

Labour for repairs to Shawanaga Indian Day School (#428)

TREASURY OFFICE RECEIVED OCT 31 1942 INDIAN AFFAIRS.

CHARGE TO
VOTE 76 ENC. No. .....
ALLOTMENT .....
SUB-ALLOTMENT 10-691 & 10-693

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

Harold McGill
DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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Parry Sound, October 31 1942

M Department of Mines & Resources, Canada

ACCOUNT NO.

Indian Affairs Branch, Parry Sound, Ontario.

BOUGHT OF **The William Beatty Company,** LIMITED

HARDWARE, FURNITURE, HOUSE FURNISHINGS

— MEN'S WEAR —

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Oct. 6	3 pr. Towels @ .50			$ 1 50	
	2 only Brooms @ .45			90	
	2 " Enamelled Cups @ .30			60	
	1 " Galv. Pail			65	
9	12 yds. Factory Cotton @ .18			2 16	
	1 only 1/8" Bit Stock Drill			40	
	1 " 1/4" " " "			50	
	1 " 3/8" " " "			80	
	1 " 1/2" " " "			1 25	
	1 " 3/4" " " "			2 25	
	1 " 3/4" Wood Chisel			1 25	
	5 " 1/4 pts. Enamel @ .35			1 75	
	1 " 1/4 " Stove Pipe Enamel			15	
	12 rolls Toilet Paper			1 00	
	12 " Paper Towels @ .15			1 80	
					$16 96

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO William Beatty Company

ADDRESS Parry Sound, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1942		SERVICE	AMOUNT	
Oct.	6	supplies for Shawanaga Indian Day School		
		Authority, 22-5-4, Sept. 23, 1942.	3	65
	9	Supplies for Gibson Indian Day School		
		Authority, 22-1-4, Sept. 21, 1942.	13	31
		TOTAL	16	96

DUPLICATE FOR FILE
4-11-42
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Devlin
Agent

FORM No. I.A. 506

VOUCHER NO. 203

DATE November 2, 1942.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No.....

Agent's No.....

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

at [redacted] Oct 7 19....

from Kenora Ont. the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from.....

to.....*is in Cents per 100 Lbs.*

IF.....Times 1st	IF.....Class	IF.....Class	IF.....Class	IF.....Class	IF.....Class	IF.....Class	IF.....Class	IF.....Class	IF.....Class	IF.....Class	IF Special per.....

(Mail Address—Not for purposes of delivery.)

Consigned to.....

Destination..... { Province or State of ..... County of.....

Route..... Car Initial..... Car No.....

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
	Freight Prepaid			

McKINLEY HARDWARE CO.

Per PER..... Shipper.

Per..... Agent

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Prepaid

Received $ 1.50 to apply in prepayment of the charges on the property described hereon.

O A Bennett
Agent or Cashier

Per J Logan

(The signature here acknowledges only the amount prepaid.)

Charges Advanced :

$.....

O A Bennett

Per J Logan

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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W. R. McKINLEY

TELEPHONE 95

PARRY SOUND, ONT., OCT 31 1942 194

M Indian Agent

Parry Sound

IN ACCOUNT WITH

McKINLEY HARDWARE CO.

GENERAL HARDWARE, STOVES AND TINWARE

1942

Oct	9	20	3 Rolls Paroid Roofing 1.25	3	75
			Staples Drapris		50
				4	25

Mrs Cantin Removed Out

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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105. CANADIAN PACIFIC RAILWAY COMPANY. 105.

Form 12-X

CAR INITIALS AND NUMBER	LOADING No.	DATE	WAYBILL No.
C		OCT 23RD 42	WB

TO STATION	PROVINCE OR STATE	FROM STATION	PROVINCE OR STATE
ICKERAL	ONT	NUMBER (264) ARRY SOUND	ONT

2

ACCOUNT

FREIGHT BILL — PREPAID CHARGES

No.

MC KINLEY HOWE ARRYSOUND STATION OCT 23RD 42 194

TO CANADIAN PACIFIC RAILWAY COMPANY, DR.

MAKE ALL CHEQUES PAYABLE TO THE ORDER OF THE CANADIAN PACIFIC RAILWAY.

FOR CHARGES BILLED PREPAID AS NOTED BELOW:

FULL NAME OF SHIPPER, AND, FOR C.O.D. SHIPMENTS, THE STREET ADDRESS, ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL, AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.	CONSIGNEE, ADDRESS, FINAL DESTINATION, ADDITIONAL ROUTING, DESCRIPTION OF ARTICLES AND MARKS.	★	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
MC KINLEY HOWE							
	HENRY ASHAWASAGA						
1	CAST IRON BOX STOVE NOT CRATED						
			180	32	58		58 CHG

Oct 23/42

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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W. R. McKINLEY

TELEPHONE 95

PARRY SOUND, ONT., OCT 31 1942 194

M Indian Agent

Parry Sound

IN ACCOUNT WITH

McKINLEY HARDWARE CO.

GENERAL HARDWARE, STOVES AND TINWARE

1942

Oct	23	2/0 1 #32 Bolt Steel		22	50
		Freight Prepaid			58
				23	08

Rec Ashawansaie Packard Ont

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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W. R. McKINLEY

TELEPHONE 95

PARRY SOUND, ONT., OCT 31 1942 194

M Indian Agent

Parry Sound

IN ACCOUNT WITH

MCKINLEY HARDWARE CO.

GENERAL HARDWARE, STOVES AND TINWARE

1942

Oct	7	201 Lock Ringing Nos		65		

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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W. R. McKINLEY

TELEPHONE 95

PARRY SOUND, ONT., OCT 31 1942 194

M Indian Agent

Parry Sound

IN ACCOUNT WITH

MCKINLEY HARDWARE CO.

GENERAL HARDWARE, STOVES AND TINWARE

1942

Oct	6	2 2 Tin Cups @	25	50
		2 " " @	15	30
				80

Shawanaga School

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO McKinley Hardware, Co.,

ADDRESS Parry Sound, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1942		SERVICE	AMOUNT	
Oct.	6	supplies for Shawanaga Day School.		
		Authority, 22-5-4, Sept. 23, 1942.	✓	80
	7	Mop for Magnetawan Day School.		
		Authority, 22-8-4, Sept. 29, 1942.	✓	65
	23	Box stove for Lower French Day School.		
		Authority, 22-6-5, Oct. 20, 1942.	✓ 23	08
	9	Roofing for Wm. Contin, Henvey Inlet Band.		
		Authority 55-22, Oct. 6, 1942.	4	25
		TRIPLICATE FOR FILE 7.11.43 Voucher in duplicate detached for permanent to DBV's		
		TOTAL	28	78

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Devlin
Agent

FORM No. I.A. 506

VOUCHER NO. 206 DATE November 4, 1942.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

Poor Copy

Form No. I.A. 702
Reqn. No. 289

RETURN OF LABOUR on the Cleaning School and Deepening Well. on Shawanaga Reserve

for week ending October 31, 1942.

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Andrew York	Deepening Well	8	8					16	40	6. 40		
	Cleaning School									6. 00		
										12 40	Andrew York	

Cheque No. ..... Vote..... Agency.....

Balance ..... Allotment..... E.R. .....

..... Payment Approved .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Samuel Devlin
.....
AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Parry Sound Indian Agency Trust Account.

ADDRESS c/o Samuel Devlin,

Indian Agent, EX'D. A.

Credit Voucher — Parry Sound, Ontario.

DATE 1942		SERVICE	AMOUNT	
Nov.	16	Cleaning Shawanaga School and deepening well,		
		as per attached labour return.		
		Authority, 22-5-5, October 14, 1942.	12	40
		TOTAL	12	40

DUPLICATE FOR FILE
Voucher in duplicate detached
10·11·42.
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Devlin
Agent

FORM No. I.A. 506

VOUCHER NO. 217 DATE November 16, 1942.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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Folio ____ Feb 9th 1943

M. Dept of Indian affairs.

In account with J. B. Clarivaux.

Terms ____

		Labour. Cutting on Lockstalls at Teacher's Residence. Shoaga.	6	hrs @	75	3.	75

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to.....J. B. Clairmont.....

Address.....Parry Sound, Ontario.....

DATE 1943		SERVICE	AMOUNT	
Feb.	9	Putting on locks and bolts at Shawanaga		
		Indian Day School - teacher's residence.	3	75

EX.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
12:2:43

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 22-5-3 dated Jan. 23, 1943.

Samuel Devlin
Agent

FORM No. I.A. 506
Req. 1265

VOUCHER No. 296

DATE February 10th 1943.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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W. R. McKINLEY

PARRY SOUND, FEB 27 1943 194
ONTARIO

M Indian Agent
Parry Sound

SUNWORTHY WALLPAPER
RUB-BER-OID ROOFING

IN ACCOUNT WITH

McKINLEY HARDWARE COMPANY

GENERAL HARDWARE

RADIOS, WASHERS REFRIGERATORS ETC.
CLARE'S STOVES AND RANGES
MOORE'S PAINTS
TELEPHONE 95

THIS ACCOUNT IS NOW DUE

Date 1943	ARTICLES	Folio	Debit	Credit	Balance
Feby 17	2 padlocks	40	1 00		1 00
	Shawanga Council				

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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W. R. McKINLEY

PARRY SOUND, FEB 27 1943 FOLIO 41
ONTARIO 194

M Indian Agent

Parry Sound

IN ACCOUNT WITH

SUNWORTHY WALLPAPER

RUB-BER-OID ROOFING

McKINLEY HARDWARE COMPANY

GENERAL HARDWARE

RADIOS, WASHERS REFRIGERATORS ETC.

CLARE'S STOVES AND RANGES

MOORE'S PAINTS

TELEPHONE 95

THIS ACCOUNT IS NOW DUE

Date 1943	ARTICLES	Folio	Debit	Credit	Balance
Feby 8	2o ~ Barrel Bolts	.30	60		
	1 Lock		50		
	1 Hasp		30		
	1 Yale Night Latch		1 75		3 15

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....McKinley Hardware Co.,.....

Address.....Parry Sound, Ontario.....

.....

.....

DATE 1943		SERVICE	AMOUNT	
Feb.	12	Locks for Shawanaga Indian Day School,	4	15

EX'D. A

DUPLICATE FOR FILE
Vouchers in duplicate attached
for Accountant to audit.
9.3.43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 22-5-8 dated Jan. 23, 1943.

Samuel Devlin
Agent

FORM No. I.A. 506
Req. 1265

Voucher No. 322

Date March 5, 1943.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

22-5-5

PLEASE QUOTE
FILE

Parry Sound, Ont.
September 18, 1943.

Indian Affairs Branch, Ottawa, Ontario.

I request authority for the following expenditures for the Shawanaga Day School and teacher's residence.

Cleaning and relocating school toilets	$7.50
5 yards wire screening	1.50
Fire Shovel	.75
	9.75.

Samuel Devlin

Samuel Devlin,
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
SEP 20 1943
RECEIVED

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

Ottawa,
September 21, 1943.

EX'D.
A.

Mr. S. Devlin, Indian Agent, Parry Sound, Ont.

With reference to your letter of the 18th instant, the Department approves the following expenditures at the Shawanaga Indian Day School:

Cleaning and relocating school toilets	$7.50
5 Yards wire screening	1.50
Fire shovel	.75
	$9.75

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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COPY

22-5-5

COPY
ORIGINAL ON
File 22-8-5

Parry Sound, Ont.,
October 9, 1943.

EX'D.
A

Indian Affairs Branch, Ottawa, Ontario.

I request an advance of $12.50 for the following purposes.

$5.00 for cleaning the Magnetawan Day School and residence, Authority, October 6. File No. 22-8-5

$7.50 for cleaning and relocating school toilets, Shawanaga school. Authority - September 21. File No. 22-5-5.

22/8/5
Oct 14/43
pp 6

Samuel Devlin,
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
OCT 13 1943
ED

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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October 22, 1943.

Indian Affairs Branch,
Parry Sound, Ont.

IN ACCOUNT WITH

Sam Kewaquado,
Shawanaga, Ontario.

Cleaning and relocating toilets at Shawanaga School. $7.50

Received payment
Sam Kewaquado
Oct. 22/43

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Parry Sound Indian Agency Trust Account,

Address c/o Samuel Devlin, Indian Agent,

Parry Sound, Ontario.

Credit Voucher

DATE 1943		SERVICE	AMOUNT	
Oct.	22	Sam Kewaquado, cleaning and relocating toilets		
		At Shawanaga Day School.	7	50

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to ...
24-10-45

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 22-5-5 dated Sept. 21, 1943.

Samuel Devlin
Agent

Voucher No. 217

Date October 25, 1943.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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PARRY SOUND, ONT., Nov. 6th 1943

M. Department of Indian Affairs,

Town

IN ACCOUNT WITH

A. N. FENN

Hardware and Furniture

PHONE 8

Accounts Due When Rendered — Interest charged on overdue accounts

To Account Rendered

Sept. 13	To 1 only # 25 Box Stove	14	50
	To 3 only Stove Pipes @.25		75
	To 1 only ½ pipe		20
	To 1 only Elbow		35
	To 1 only Fire Shovel		25
	To 5 yd. 28" Blk Screen @ .28	1	40
		17	45

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to A. N. Fenn.

Address Parry Sound, Ont.

DATE	SERVICE	AMOUNT	
1943 Sept. 13	Stove and pipes for Shawanaga Indian Day School.	17	45

EX'D. A.

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to use.

11.11.43

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 22-5-8 dated Aug. 30, 1943.

Samuel Devlin
Agent

VOUCHER No. 239 DATE November 8, 1943.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
DEC 2 1943
INDIAN AFFAIRS BRANCH
REC'D

PLEASE QUOTE
FILE

Parry Sound, Ont.,
November 30, 1943.

Indian Affairs Branch, Ottawa, Ontario.

I require your authority for the expenditure of $6.00 to clean the Shawanaga Day School. Also your authority to purchase twenty feet of 1/2" rope for the school bell.

$36.00

Samuel Devlin

Samuel Devlin,
Indian Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

Ottawa,
December 3, 1943.

Mr. S. Devlin, Indian Agent, Parry Sound, Ont.

With reference to your letter of the 30th ultimo, you may purchase twenty feet of rope for the school bell at the Shawanaga School.

In view of the decision to increase the janitor's wages I presume it will not be necessary to authorize the extra amount which you request for cleaning the school.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

DEC 8 1943

PLEASE QUOTE
FILE

Parry Sound, Ont.,
December 6, 1943.

Indian Affairs Branch, Ottawa, Ontario.

File 22-5-5.

I acknowledge receipt of letter dated December 3 and in reply to the second paragraph of that letter wish to say that the cleaning of the school is regarded as an extra to the janitor's salary, owing to the fact that the poor service rendered by former janitors makes a thorough cleaning of the school necessary, entailing considerable extra work over and above the usual janitor's duties, and I would be obliged if authority can be passed for the expenditure.

I note increase in the janitor's salary which I hope will have the effect of ironing out some of the troubles at this point.

Samuel Devlin

Samuel Devlin,
Indian Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

Ottawa,
December 8, 1943.

Mr. S. Devlin, Indian Agent, Parry Sound, Ont.

In view of the information contained in your letter of the 6th instant, the Department will allow an amount of $6.00 for special cleaning at the Shawanaga Day School.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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W. R. McKINLEY

PARRY SOUND, NOV 30 1943 Folio 4
ONTARIO

M Indian Agent

Parry Sound

IN ACCOUNT WITH

McKINLEY HARDWARE COMPANY

GENERAL HARDWARE

SUNWORTHY WALLPAPER

RUB-BER-OID ROOFING

RADIOS, WASHERS REFRIGERATORS ETC.

CLARE'S STOVES AND RANGES

MOORE'S PAINTS

THIS ACCOUNT IS NOW DUE

TELEPHONE 95

Date 1943	ARTICLES	Folio	Debit	Credit	Balance
Nov 11	2 Brooms	83	166		
	1 Water Pail		45		
	1 Putty		10		221
	Shawanga School				

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to McKinley Hardware Company,

Address Parry Sound, Ontario.

DATE		SERVICE	AMOUNT	
~~1943~~				
Nov.	11	Supplies for Shawanaga Indian Day school.	2	21

TRIPLICATE FOR FILE
14:12:43
Receipt in duplicate returned
for Accountant to sign.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 22-5-4 dated July 30/43

Samuel Devlin
Agent

VOUCHER No. 278

DATE December 10, 1943.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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STATEMENT

JOHN PERKS

The Quality Grocer

TELEPHONE 24

PARRY SOUND, November IIth 1943
ONTARIO

Sold to Dept. of Indian Affairs,

ADDRESS % S.Devlin,Indian Agent.

8 per cent charged on past due accounts

Accounts due when rendered

Nov.	II	30 Bars Lifebuoy Soap 4/25	$I	88		

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to John Perks.

Address Parry Sound, Ontario.

DATE		SERVICE	AMOUNT	
1943				
Nov.	11	Soap supplied to Shawanaga Indian Day School.	1	88

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
20.12.43

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 22-5-4 dated July 30, 1943.

Samuel Devlin
Agent

VOUCHER No. 285

DATE December 17, 1943.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Mrs. Dan Monague,

Address c/o Indian Agent,

Parry Sound, Ontario.

DATE		SERVICE	AMOUNT	
1943				
Dec.	23	cleaning Shawanaga Indian Day School.	6	00

EX'D.

28·12·43

THIS SLIP TO FOR FILE
Voucher in order & cheque attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 22-5-5 dated Dec. 8, 1943.

Samuel Devlin
Agent

VOUCHER No. 297

DATE December 23, 1943.

Dec. 23, 1943.

Dept. of Indian Affairs,
Parry Sound, Ontario.

IN ACCOUNT WITH

Mrs. Dan Monague

Cleaning Shawanaga Indian Day School. $6.00

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Parry Sound, Ont.,
May 11, 1944.

Department of Mines & Resources
Indian Affairs Branch
MAY 13 1944

Indian Affairs Branch, Ottawa, Ontario.

I request authority for the following expenditures to repair woodsheds at the Shawanaga schoolhouse and teacher's residence.

Material, lumber, etc.	$6.00
Labour	12.00
	18.00

Samuel Devlin

Samuel Devlin,
Indian Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

Ottawa,
May 15, 1944.

LXD
G

Mr. S. Devlin, Indian Agent, Parry Sound, Ont.

With reference to your letter of the 11th instant, the Department will allow an amount of $18 for material and labour for repairing the woodshed at the Shawanaga School and teacher's residence.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Parry Sound, Ont.,
June 19, 1944.

Department of Mines and Resources
Indian Affairs Branch
JUN 21 1944
REGISTERED

Indian Affairs Branch, Ottawa, Ontario.

I require an accountable advance of $25.00 to pay wages for repairs to school and teacher's wood sheds at the Shawanaga Indian Day School. Authority for this expenditure was granted May 15, 1944, File 22-5-5.

Samuel Devlin

Samuel Devlin,
Indian Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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C.T. 17A
50M—4-43

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. No. .....

FILE No. 22-5-5

TREAS. No. .....

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE June 22, 1944.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Parry Sound Indian Agency Trust Account Send cheque to: Mr. S. Devlin, Indian Agent, Parry Sound, Ont.	$25 00

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE OR (*d*) AUTHORIZED PAYMENT.

Labour for repairs to the Shawanaga Indian Day School, No. 428.

CHARGE TO
VOTE 76 ENC. No. .....
ALLOTMENT 10-691
SUB-ALLOTMENT .....

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

POOR COPY

Form No. I.A. 702
Reqn. No. 1610

RETURN OF LABOUR on the Repairs to School on Shawanaga Reserve

for week ending June 24, 1944.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Sam Kewaquado	Labourer	8	8½					16½	50	8 25	Sam Kewaquado	

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... Payment Approved .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Samuel Dockis

.....

AGENT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Parry Sound IndianAgency Trust Accour

Address c/o Samuel Devlin, IndianAgent,
Parry Sound, Ontario.

CREDIT VOUCHER

DATE 1944		SERVICE	AMOUNT	
June	30	wages for repairs to Shawanaga School.		
		as per attached labour return.	8	25

DUPLICATE FOR FILE.
Voucher in duplicate attached
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 22-5-5 dated May 15/44

Samuel Devlin
Agent

FORM No. I.A. 506
Req. 1876

Voucher No. 110

Date June 30, 1944.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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POOR COPY

Dumont Bros
Shawanaga Ont

Date, June 5 1947

M

Address

	ACCT. FWD.	
Delivered at Shawanaga Indian School		
74" Dressed Pine		5 18
Sales Tax		42
Delivering Door From Pastry Board To School		75
	6.	35
Paid Chq.		

2

APPLEFORD PAPER PRODUCTS, LIMITED

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Parry Sound Indian Agency Trust Account,

Address c/o Samuel Devlin, Indian Agent,

Parry Sound, Ontario.

CREDIT VOUCHER

DATE 1944		SERVICE	AMOUNT	
July	8	Lumber for repairs to Shawanaga School		
		Transporting door for school from Parry		
		Sound to Shawanaga - Dumont Bros.	6	35

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
Hi Y. K.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 22-5-5 dated May 15, 1944.

Samuel Devlin
Agent

FORM No. I.A. 506
Req. 1876

Voucher No. 130

Date July 8, 1944.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Parry Sound, Ont.,
July 24, 1944.

Dept of Mines & Resources
Indian Affairs Branch
JUL 26 1944
REGISTERED

Indian Affairs Branch, Ottawa, Ontario.

The day school on the Shawanaga Reserve is badly in need of a new floor. I have obtained prices on the necessary material and labour which would be as follows:-

Material	$154.00
Labour	60.00

This is figuring on hardwood flooring which I believe is in the long run the most economical for schools.

I would like to have this job done within the next month or six weeks but as I omitted to include this in my estimates last year, it may be that the money will not be available at this time, in which case I will include it in my new estimates for next year and submit the application later.

Samuel Devlin

Samuel Devlin,
Indian Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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July 26, 1944.

Mr. S. Devlin, Indian Agent, Parry Sound, Ont.

I have your letter of the 24th instant, with reference to placing a new floor in the Shawanaga Day School. I note that the cost of the material will be $154. As you know from previous instruction, all purchases must be made through our Purchasing Branch. Consequently you should let me know the number of board feet of flooring required, also the name and address of the firm from whom you secured the quotation and the price they are quoting per thousand feet.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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POOR COPY

22-5-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE.....

Parry Sound, Ont.,
July 29, 1944.

Indian Affairs Branch, Ottawa, Ontario.

File No. 22-5-5.

In reply to your letter dated July 26 beg to advise that the material for a new floor for the Shawanaga Day School will be as follows.

850 sq. ft. No. 1 Birch flooring @ $160.00 per M. ft. $136.00

Nails	4.00
Paper	6.00
Incidentals, fuel etc	8.00
	154.00

These prices have been obtained from the Johnson Lumber Company, Parry Sound.

Samuel Devlin

Samuel Devlin,
Indian Agent.

JUL 31 1944
REGISTERED

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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No. 37a

File No. 22-5-5

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

August 1 19 44

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Shawanaga Indian Day School

VOTE 76 ALLOTMENT 10-691 ALLOCATION SYMBOLS

SHIP TO Mr. S. Devlin, Indian Agent, Shawanaga, Ont.

Purpose for which required Reflooring the Shawanaga School

QUANTITY		UNIT PRICE		TOTAL
850	Sq. ft. No. 1 birch flooring per M	160	00	$136.00
	P.O. 25900 Aug. 2/44			
	Johnson Lumber Co,			
	Parry Sound			
	Note: This price was obtained from the Johnson Lumber Company, Parry Sound.			
	Blue Assistant Indian Agent			
	Aug 2/44			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

22-5-5

Ottawa,
August 1, 1944.

Mr. S. Devlin, Indian Agent, Parry Sound, Ont.

With reference to your letter of the 29th ultimo, regarding the flooring required for the Shawanaga Day School, I am requesting the Purchasing Branch to secure it. When you receive the flooring you may purchase locally the nails, paper and incidentals.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR COPY

Dumont Bros
Shawanaga Out

Date. Aug 25 1944

M S. Dearlin

Address Parry Sound

	ACCT. FWD.	
Delivering 1000'		
Flooring to		
Shawanaga School		
	$	
	5.	00

11

APPLEFORD PAPER PRODUCTS, LIMITED

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Dumont Brothers.

Address Shawanaga, Ontario.

DATE 1944	SERVICE	AMOUNT	
Aug. 25	Delivering 1000 ft. flooring to Shawanaga School...	5	00

TRIPLICATE FOR FILE
19:9:44
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 22-5-5 dated Aug. 1/44

Samuel Dickens

FORM No. I.A. 506
Req. 1876

VOUCHER No. 198

DATE September 14, 1944.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5-

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Parry Sound, Ont.,
September 18, 1944.

Indian Affairs Branch, Ottawa, Ontario.

I require an advance of $65.00 to pay wages for laying a new floor in the Shawanaga Day School.

Samuel Devlin

Samuel Devlin,
Indian Agent.

Department of Mines & Re... Indian Affairs
SEP 20 194
REGISTERED

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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C.T. 17A
50M—4-43

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. No.

FILE No. 22-5-5

TREAS. No.

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE September 20, 1944.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Parry Sound Indian Agency Trust Account Send cheque to: Mr. S. Devlin, Indian Agent, Parry Sound, Ont.	$65 00

EXT. A

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE OR (*d*) AUTHORIZED PAYMENT.

Labour for laying new floor at the Shawanaga Indian Day School, No. 428.

CHARGE TO
VOTE 76 ENC. No.
ALLOTMENT 10-691
SUB-ALLOTMENT

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

POOR COPY

Form No. I.A. 702
Reqn. No. 200

RETURN OF LABOUR on the Repairs to School on Shawanaga Reser

for week ending August 26, 1944.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Sam Kewaquado	L				1		6	7	60	4 20		
	WEEK ENDING September 2,1944											
Sam Kewaquado		9	9	9	9	9½	8½	54	60	32 40		
	WEEK ENDING September 9, 1944.											
Sam Kewaquado			9½	9	9½	9½		37½	60	22 50		
	WEEK ENDING October 7, 1944.											
Sam Kewaquado					8	1½		9½	60	5 70		
										64 80	Sam Kewaquado	

Cheque No. .....
Balance .....
.....
FOREMAN

Vote.....
Allotment.....
Payment Approved .....

Agency.....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Samuel Devlin
.....
AGENT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Parry Sound Indian Agency Trust Account,

Address c/o Samuel Devlin, Indian Agent,

Parry Sound, Ontario.

CREDIT VOUCHER

DATE 1944		SERVICE	AMOUNT	
Oct.	8	Wages for repairs to Shawanaga Indian Day School.	64	80

TRIPLICATE FOR FILE
18:10:44
Voucher in duplicate detached
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 22-5-5 dated Aug. 1, 1944.

FORM No. I.A. 506
Req. 1876

Samuel Devlin
Agent

Voucher No. 232

Date October 8, 1944.

7.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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STATEMENT

JOHN PERKS

The Quality Grocer

TELEPHONE 24

PARRY SOUND, Sept. 30th 1944
ONTARIO

Sold to Dept. of Indian Affairs.

Shawanaga School

ADDRESS % S.Devlin,Indian Agent.

8 per cent charged on past due accounts

Accounts due when rendered

Sept.	30	I2 Lifebuoy Soap	3/20	80	
		2 brooms .65		I 30	
					$2 IO

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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STATEMENT

JOHN PERKS

The Quality Grocer

TELEPHONE 24

PARRY SOUND, ONTARIO Sept. 12th 1944

Sold to Dept. of Indian Affairs.

ADDRESS % S.Devlin,Indian Agent. Magnetewan School

8 per cent charged on past due accounts — Accounts due when rendered

Sept	12	6	Lifebuoy soap 3/20		40	

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to John Perks,

Address Parry Sound, Ontario.

EX'D.

DATE 1944		SERVICE	AMOUNT	
Sept.	30	supplies for Shawanaga Indian Day School.		
		22-5-4, Aug. 19, 1944.	2	10
	12	supplies for Magnetawan Indian Day School.		
		22-8-5, Sept. 1/44		40
			2	50

DUPLICATE FOR FILE
Voucher in Duplicate Attached
for Accountant to pay.
13:10:44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Samuel Devlin

FORM No. I.A. 506
Req. 1876

VOUCHER No. 233

DATE October 10, 1944.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
OCT 28

PLEASE QUOTE
FILE

22-5-5

Parry Sound, Ont.,
October 26, 1944.

Indian Affairs Branch, Ottawa, Ontario.

Two pictures of Their Majesties the King and Queen have been received at the Shawanaga School and Miss McCaig, the teacher, has asked me if it would be possible to obtain frames for these. I have made inquiries locally and find that I can get suitable frames at a cost of about $1.60. May I have your authority for this expenditure.

Samuel Devlin

Samuel Devlin,
Indian Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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POOR COPY

22-5-5

Ottawa,
October 30, 1944.

EX'D.

Mr. S. Devlin, Indian Agent, Parry Sound, Ont.

With reference to your letter of the 26th instant, the Department approves your securing frames for the pictures of the King and Queen at the price mentioned in your letter.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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POOR COPY

File No. 22 - 5 - 5

CREDIT ADVICE

ME[illegible].

January 17th, 1945.

The following remittance has been received from

Indian Agent Samuel Devlin at Parry Sound Agency

and recorded in the Official Cash Book. Folio 275

Amount $ 10.60

Agency Receipt No. .... dated ....

Payer ..... on account of unexpended balance

advance repairs to Shawanaga Day School - 022-76-10-998 ....$10.40
428-76-10-998 .... .20

JAN 22 1945 REGISTERED

C. T. 231
5M—4-12-43

For Treasury Branch.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-1-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Parry Sound, Ont.,
February 1, 1945.

Department of Mines & Resources
Indian Affairs Branch
FEB 5 1945

Indian Affairs Branch, Ottawa, Ontario.

Your authority is requested for the purchase of the following supplies for the Shawanaga Day School.

2 brooms
1 stove pipe damper
2 doz. rolls paper towels.

Samuel Devlin

Samuel Devlin,
Indian Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

Ottawa, February 6, 1945.

Mr. S. Devlin, Indian Agent, Parry Sound, Ont.

With reference to your letter of the first instant, you may purchase the following articles for use at the Shawanaga Day School:-

2 brooms,
1 stove pipe damper,
2 dozen rolls paper towels.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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105. CANADIAN PACIFIC RAILWAY COMPANY. 105.

Form 12-X

CAR INITIALS AND NUMBER	LOADING No.	DATE	WAYBILL No.
CP		FEB 5TH45	WB 260

TO STATION	PROVINCE OR STATE	FROM STATION	PROVINCE OR STATE
SHAWANAGA	ONT	NUMBER (4264) PARRY SOUND	ONT

2

ACCOUNT NO.

FREIGHT BILL — PREPAID CHARGES

THE WM BEATTY CO PARRY SOUND FEB 5TH45

STATION 194

TO CANADIAN PACIFIC RAILWAY COMPANY, DR.

MAKE ALL CHEQUES PAYABLE TO THE ORDER OF THE CANADIAN PACIFIC RAILWAY.

FOR CHARGES BILLED PREPAID AS NOTED BELOW:

FULL NAME OF SHIPPER, AND, FOR C.O.D. SHIPMENTS, THE STREET ADDRESS, ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL, AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.	CONSIGNEE, ADDRESS, FINAL DESTINATION, ADDITIONAL ROUTING, DESCRIPTION OF ARTICLES AND MARKS.	★	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
THE WM BEATTY CO	MRS WESLEY BRADT						
1	CARTN PAPER TOWELS						
1	BDL BROOMS		50	M	50		50 CHG

Sept 7th 45

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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POOR. COPY

Parry Sound, February 28 1945

M Department of Indian Affairs.

ACCOUNT NO.

Gibson School

BOUGHT OF **The William Beatty Company,** LIMITED

HARDWARE, FURNITURE, HOUSE FURNISHINGS

— MEN'S WEAR —

DATE		ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Feb.	3	1 only Coffee Pot			3.00	

COPELAND-CHATTERSON LIMITED BRAMPTON, ONT. 22753-44

Parry Sound, February 28 1945

M Department of Indian Affairs,

ACCOUNT NO.

Shawanaga School

BOUGHT OF **The William Beatty Company,** LIMITED

HARDWARE, FURNITURE, HOUSE FURNISHINGS

— MEN'S WEAR —

DATE		ARTICLES		FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Feb	5	24 rolls Paper Towels	@ 15			3.60	
		2 only Brooms	.95			1.90	
		1 " 7" Damper				.25	
						5.75	
		Freight				.50	
						6.25	

COPELAND-CHATTERSON LIMITED BRAMPTON, ONT. 22753-44

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to The William Beatty Company Ltd.,

Address Parry Sound, Ontario.

DATE 1945		SERVICE	AMOUNT	
Feb.	5	Supplies for Shawanaga Indian Day School		
		22-5-5, Feb. 6, 1945.	6	25
	3	Supplies for Gibson Day School.		
		22-1-5, January 15, 1945.	3	00
			9	25

DUPLICATE FOR FILE A
(number in duplicate detached)
to be attached to pay document

10-3-45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Samuel Devlin
Agent

VOUCHER No. 398

DATE March 7, 1945.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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#5 22-5-5

Requisition for School Material

Date May 17. 1945

For Shawanaga Indian Day School Parry Sound Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Double Desks	20		4		The number of pupils at this school has increased considerably and present desk accommodation is insufficient.

Department of Mines & Resources Indian Affairs Branch
MAY 19 1945
REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name Mrs. L. H. Bradt.

School Shawanaga Day

Post Office (nearest) Shawanaga, Ontario.

Express Office (nearest) Shawanaga, Ont.

Province

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Samuel Devlin
Indian Agent

FORM No. I.A. 413
R. 1717

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

Ottawa, May 22,1945.

Mr. S. Devlin, Indian Agent,
Parry Sound, Ont.

The Department is in receipt of a requisition for four double desks for the Shawanaga Indian Day School. Recently, we have been supplying single desks, not double desks, and I therefore presume that 8 single desks would be needed.

Desks are made in three sizes - large, medium and small. Please let me know which size you require.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Parry Sound, Ont.,
May 24, 1945.

Indian Affairs Branch, Ottawa, Ontario.

MAY 26 1945
REGISTERED

File No. 22-5-5.

I acknowledge receipt of your letter of May 22 with reference to desks for Shawanaga Day School and note that 8 single desks will be supplied. Please have these come in the Medium size.

Samuel Devlin

Samuel Devlin,
Indian Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

Ottawa, May 28, 19 45.

To The Departmental Purchasing Agent, Ottawa, (File 22-5-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Shawanaga Indian Day School

VOTE 76 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Mrs. L. H. Bradt, Teacher, Shawanaga Indian Day School, Shawanaga, Ont.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
8	Single School Desks, medium size		
	Note:-		
	These desks are required owing		
	to increased attendance at this school		
	P.O. 3567 - June 2/45.		
	Vilas Furniture Co. Ltd.		
	Cowansville Que.		
	Blue slip mailed June 6/45.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Acting *Director*

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22 - 5 - 5

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF

SCHOOL & HOUSEHOLD FURNITURE
GREY IRON CASTINGS, ETC.

COWANSVILLE, QUE.

Sold to Department of Mines and Resources,
OTTAWA, Ont.

Ship to Mrs. L. H. Bradt, Teacher,
Shawanaga Indian Day School
Shipping Point SHAWANAGA, Ont.
Post Office
Ship by Freight prepaid

Our Order No. 2566
Customers Order No. 3567
Date Sold June 7/45
Salesman Letter
Terms 30 days net
F.O.B. delivered
When Ship AT ONCE

EXD.

QUANTITY	√		PRICE	AMOUNT
8		# 3 Model W Chair Desks		
		Fed. sales tax included		
		prepaid		
		3 copies invoice to consignee		
		1 " " Purchasing Agent		
		Dept. Mines & Resources, Ottawa		

Department of Mines & Resources
Indian Affairs Branch.
JUN 11 1945
REGISTERED

NOTICE

This acknowledges your order as entered by us and for which we thank you

If there is any error or omission please notify us at once

FORM NO. 13 30M 8-43

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. June 8 1945

SOLD TO Department of Mines and Resources,
Ottawa, Ont.

PRODUCTS
—
School Furniture
Household Furniture
—
TELEPHONE 58

Terms: 30 days net | Your Order No. 3567 | Our Order No 2586 | Shipped Via Frt. pd.

8	No. 3 Model W Chair Desks	10.85	86.80

Fed. sales tax inc.

Prepaid

Dept of Mines & Resources
Indian Affairs Branch
JUN 18 1945

Shipped to:- Mrs. L.H. Bradt, Teacher,
Shawanaga Indian Day School,
SHAWANAGA, Ont.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

Ottawa, August 1st, 1945.

Mr. S. Devlin, Indian Agent, Parry Sound, Ontario.

With reference to your letter of the 30th ultimo, the Department approves an expenditure of $35.00 for labour and $28.50 for material to make the necessary repairs to the Shawanaga Day School and teacher's residence.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

PUBLIC ARCHIVES
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POOR COPY

DUMONT BROS
[redacted]AWANAGA

Date, Aug 7 1945

Miss L Dellin

Address PARRY Sound

	ACCT. FWD.	
Left 2" print		
Released to		
Jog Shawanaga		
School	8	80

34

APPLEFORD PAPER PRODUCTS, LIMITED

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Dumont Bros.

Address Shawanaga, Ontario.

DATE 1945		SERVICE	AMOUNT	
Aug.	7	Lumber supplied for repairs to Shawanaga		
		School.	8	80

TRIPLICATE FOR FILE
11—8—45
Voucher in duplicate detached
for Accountant to pay.

EX'D.
A

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 22-5-5 dated Aug. 1/45

Samuel Devlin
Agent

VOUCHER No. 132

DATE August 9, 1945.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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CANADA

POOR COPY

OFFICE PHONE 208 RESIDENCE PHONE 207

PARRY SOUND, Aug. 15th 1945.
CANADA

M. Dept. of Mines & Resources

Indian Affairs Branch

IN ACCOUNT WITH

JOHNSON LUMBER COMPANY

DEALERS IN

LUMBER AND BUILDERS' SUPPLIES

7 per cent interest charged on overdue accounts

No. 5372

5	Sheets 4x8 Tentest	55.00M	8 43
10#	— 4" Com. Nails	.06	60
2#	— 1½" Com. Nails		24
150	lnft. 1½" Lattice	.02	3 00
	Freight Prepaid		$0
			12 02

Shipped to:

Mr. San Kewaguedo

Shawanaga, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Johnson Lumber Co.,

Address Parry Sound, Ontario.

DATE 1945		SERVICE	AMOUNT	
Aug.	13	Materials for repairs, teacher's residence		
		Shawanaga School.	12	82

EX'D.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 22-5-5 dated Aug. 1/45

Samuel L. Stevens
Agent

VOUCHER No. 151

DATE August 27, 1945.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Parry Sound, Ont.,
September 20, 1945.

SEP 22 1945
REGISTERED

Indian Affairs Branch, Ottawa, Ontario.

I request an advance of $5.00 for the following purpose.

Cleaning Shawanaga School. $3.00
Cleaning Lower French School $2.00.

Samuel Devlin

Samuel Devlin,
Indian Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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C.T. 17A
50M—1-45

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....

FILE NO. 22-5-5

TREAS. NO.....

DEPARTMENT MINES AND RESOURCES

BRANCH INDIAN AFFAIRS DATE 24th September, 1945

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	Parry Sound Indian Agency Trust Account Send Cheque to: Mr. S. Devlin, Indian Agent, Parry Sound, Ontario.	$5.	00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT.

Accountable Advance for cleaning the Shawanaga and Lower French Schools.

CHARGE TO { VOTE 76 ENC. No.....
ALLOTMENT 10-691
SUB-ALLOTMENT.....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

POOR COPY

Form No. I.A. 702
Reqn. No. 2082

RETURN OF LABOUR on the Repairs to School on Shawanaga Reserve

for week ending September 8, 1945.

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Adam Pahbewash	Labourer	---	---	---	6½ days	---	---		5 00	32 50	Adam Pahbewash	
Andrew York	Labourer	---	---	---	½ day	---	---		5 00	2 50	Andrew York	
										35 00		

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... FOREMAN Payment Approved ....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Samuel Deolin
AGENT

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Parry Sound Indian Agency Trust Account,

Address c/o Samuel Devlin, Indian Agent,

CREDIT VOUCHER Parry Sound, Ont.

DATE		SERVICE	AMOUNT	
~~1945~~ Sept.	22	Wages, repairing Shawanaga School.	35	00

TRIPLICATE FOR FILE A
Voucher in duplicate destroyed
for Accountant re pay.
25-9-45

I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement.

DUPLICATE FOR FILE
Voucher in duplicate destroyed
for Accountant re pay.
25-9-45

Authorized by .....

No item in this account has been previously certified by me for payment.

Contract charges are fair and just.

Recommend payment.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 22-5-5 dated Aug. 1/45

VOUCHER No. 187

Agent

DATE September 22, 1945.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

OFFICE [illegible]
INDI[illegible]ENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Parry Sound, Ont.,
November 16, 1945.

Indian Affairs Branch, Ottawa, Ontario.

I request authority to purchase for the Shawanaga Day School

1 pipe damper
25 ft. - 1/2 inch rope.

DEPARTMENT
NOV 19
1945

Samuel Devlin

Samuel Devlin,
Indian Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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www.collectionscanada.gc.ca

22-5-5

Ottawa, November 20, 1945.

Mr. S. Devlin, Indian Agent, Parry Sound, Ontario.

With reference to your letter of the 16th instant, the Department authorized you to purchase the following for the Shawanaga Indian Day School:

1 Pipe damper,
25 ft. 1/2 inch rope.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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POOR COPY

22-5-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Parry Sound, Ont.,
December 11, 1945.

Department of Mines & Resources
Indian Affairs Branch
DEC 13 19

Indian Affairs Branch, Ottawa, Ontario.

Authority is requested for the purchase locally of a box stove for the Shawanaga School. The old stove is in bad shape and getting dangerous. No stoves are at the moment available here but a local hardware man advises me that he hopes to be able to supply one within the next two weeks.

Samuel Devlin

Samuel Devlin,
Indian Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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File: 22-5-5

Ottawa, 14th December, 1945.

Mr. Samuel Devlin, Indian Agent, Parry Sound, Ontario.

With reference to your letter of the 11th instant, you may purchase a box stove for use at the Shawanaga Indian Day School.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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CANADA

POOR COPY

22-5-5

Vilas Furniture Company
LIMITED

Manufacturers of
SCHOOL AND HOUSEHOLD FURNITURE

Cowansville, Que. February 8-1946.

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
FEB 9 1946
PURCHASING

Department of Mines And Resources,
Ottawa, Ont.

Gentlemen;-

We are enclosing statement of your account, and wish to draw your attention to the first item of $86.80. You will note this covers goods shipped on June 8th., and we would therefore appreciate having it passed for payment at your early convenience.

Yours very truly,
VILAS FURNITURE COMPANY LIMITED

Secretary-Treasurer.

KLE-W.
Encl.

DEPARTMENT OF MINES & RESOURCES
Indian Affairs Branch
FEB 13 1946
REGISTERED

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

22-5-5

Ottawa, February 18, 1946.

Gentlemen:

With reference to your letter of the 8th instant, I presume you forwarded the account for $86.80 to Mr. S. Devlin, Indian Agent, Parry Sound, Ont. If so, he has neglected to certify the account and return it for payment. I am writing to him today.

With reference to the attached statement, the first paragraph of this letter covers the item of $86.80. We find that items $96.48 and $147.70 have been paid. I regret that we cannot trace the other items unless we have a copy of the account in each case.

Yours truly,

Encl.

Philip Phelan,
Chief, Training Division.

Vilas Furniture Company, Limited,
Cowansville, Que.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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CANADA

POOR COPY

22-5-5

XD.
G

Ottawa, February 18, 1946.

Mr. S. Devlin, Indian Agent,
Parry Sound, Ont.

As requested by you, in May, 1945, we ordered 8 school desks for the Shawanaga Indian Day School. These were ordered from the Vilas Furniture Company, Cowansville, Que. The Company was instructed to forward the account to you in order that you might certify and send it to this office for payment.

We have not yet received the account and the firm is pressing for payment. If you have it, please approve it, if the desks have been received, and if not you should let me know at once.

over

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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POOR.
COPY

22-5-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Parry Sound, Ont.,
February 20, 1946.

Indian Affairs Branch, Ottawa, Ontario.

Department of Mines & Resources
FEB 23 1946
Indian Affairs Branch

File No. 22-5-5.

I acknowledge receipt of your letter of February 18 with reference to eight school desks received for the Shawanaga Day School. I have no record here of ever having received any account from the Vilas Furniture Company for these desks.

Samuel Devlin

Samuel Devlin,
Indian Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

Ottawa, February 25, 1946.

Gentlemen:

E.N.D.
A.

With reference to your letter of February 8 and my reply of February 18, I am advised by Mr. S. Devlin, Indian Agent, Parry Sound, that he has never received the account for $86.80 covering the cost of desks shipped on June 8. Please forward another account, in duplicate, to Mr. Devlin, in order that he may certify and return it to this office for payment.

Yours truly,

Philip Phelan,
Chief, Training Division.

Vilas Furniture Company, Ltd.,
Cowansville, Que.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FEB 27 1946

REGISTERED

PLEASE QUOTE FILE

Parry Sound, Ont.,
February 25, 1946.

Indian Affairs Branch, Ottawa, Ontario.

Authority is requested for the purchase of a small quantity of lumber to repair the well at the Shawanaga School. Cost to be about $4.00.

Samuel Devlin,
Indian Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

PUBLIC ARCHIVES
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POOR COPY

22-5-5

Ottawa, February 28, 1946.

Mr. S. Devlin, Indian Agent, Parry Sound, Ontario.

With reference to your letter of the 25th instant, the Department approves the expenditure of $4.00 for repairing the well at the Shawanaga School.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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Copy for Department of Mines And Resources,
Attention Mr. P.Phelan, Ottawa,Ont.

22-5-5

Vilas Furniture Company
LIMITED

Manufacturers of
SCHOOL AND HOUSEHOLD FURNITURE

Coyansville, Que. February 27-1946.

Dept. of Mines & Resources
MAR 1 1946
REGISTERED

S. Devlin, Esq.,
Indian Agent,
Parry Sound, Ont.

Dear Sir;-

We have been requested by Mr.Phelan to forward you copies of our invoice of June 5th., for Desks supplied on that date. These copies are enclosed herewith, and as they are still unpaid,in our books, we would appreciate your approving them and passing them on for payment at your early convenience.

Yours very truly,
VILAS FURNITURE COMPANY LIMITED

Secretary-Treasurer.

17-18-5
7-7-5

KLE-W.
Encl.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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Dimont Bro's
Shawanaga Out

Date, Feb 2 1946

M. W E Brant
Shawanaga.

		ACCT. FWD.	
1	40' Iron 4lbs	2	40
2	3 pcs 2x4x10	1	20
3		3	60
4	Shipping Point		
5	Settle		
6	Tapawingo		75
7			
8	Chg		
9	/		
10			
11			
12			
13			
14	49		
15			

STEDMAN BROS. LTD. – TORONTO X

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to W. E. Bradt,

Address Shawanaga, Ontario.

DATE 1946	SERVICE	AMOUNT	
	Lumber for repairing well, Shawanaga Day School.	3	60
	Delivering stove to Shawanaga School.		75
		4	35

428.76.10.691
8 Mar 46

Voucher in duplicate attached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 22-5-5 dated Feb. 28/46

Samuel Stevens
Agent

VOUCHER No. 392

DATE March 4, 1946.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 3567
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA June 2/45 FILE NO. 58967-15-38

22-5-5

TO Vilas Furniture Co. Ltd.,
Cowansville, P.Q.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mrs. L.H.Bradt, Teacher, Shawanaga Indian Day School,
Shawanaga, Ont.

F.O.B.

QUOTATION ~~xx~~ on basis of previous quotations to this Department

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

QUANTITY	DESCRIPTION	UNIT	TOTAL
8	only Single portable chair school desks, medium size Model W.		
	Estimated cost.....$88.00		

PREPAY TRANSPORTATION CHARGES
TO Shawanaga, Ont.
AND FORWARD RECEIPTED VOUCHER WITH INVOICES.

JUN 5 1945

WMV/HC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	12	415	389

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY
Promptly.

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. June 5th. 19 45

PRODUCTS

School Furniture
Household Furniture

TELEPHONE 58

SOLD TO Department of Mines & Resources,
Ottawa, Ont.

3567 2566 Freight Prepaid

Terms: 30 days net Your Order No. Our Order No. Shipped Via

8 No. 3 Model W Chair Desks 10.85 $ 86.80

Federal Sales Tax Included

Prepaid

Shipped to:- Mrs. L. H. Bradt, Teacher,
Shawanaga Indian Day School,
Shawanaga, Ont.

Freight Included 2 91

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Vilas Furniture Company,

Address Cowansville, Que.

DATE		SERVICE	AMOUNT	
1945 June	5	8 desks supplied to Shawanaga Indian Day School.	86	80

X.D. C.

428-76-12-41 5
8 Mar 46

Audit — Certified Correct
Voucher in order for payment
Order for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 22-5-5 dated May 22/45

Samuel Devlin
Agent

VOUCHER No. 387

DATE March 2, 1946.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5.

Training Division.

EX'D. June 28th, 1946.

Dear Sir: School Inspector's Report on
Shawanaga Indian Day School.

Reference yours of June 19th, 1946:

We are at present supplying Asbestoslate blackboard for use in our schools. It comes in two widths, namely 3½ feet and 4 feet. It can be cut to length as required.

We are glad to see that the Inspector's recommendations about the painting of the school will be carried out this summer.

In view of the Inspector's comments about inadequate lighting, have you any comments to make about the possibilities of providing further window space?

Yours truly,

Bernard F. Neary,
Supt. of Welfare and Training.

Mr. Samuel Devlin,
Indian Agent,
Parry Sound,
Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

~~22-1-5 (W.T.1).~~

re Shawanaga #5

Ottawa, July 23, 1946.

Mr. S. Devlin, Indian Agent, Parry Sound, Ontario.

With reference to your letter of the 19th instant, the Department approves an expenditure of $106.00 for repairs to the Gibson Day School and also the amount of $90.00 for repairs to the Shawanaga Indian Day School.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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W. R. McKINLEY

M Indian Agent
Parry Sound

IN ACCOUNT WITH

SUNWORTHY WALLPAPER
RUB-BER-OID ROOFING
THIS ACCOUNT IS NOW DUE

McKINLEY HARDWARE COMPA

GENERAL HARDWARE

DATE 1946	ARTICLES	FOLIO	AMO
	Forward		
Feb4	To 1 36" Lumbermans heater		33.25
	Freight to Shawahaga Shanawaga School		50
	22-5-5 Dec 14/45		
Mar 1	To 1 D D Glass 26½x25½		1.50
	1 # Putty Parry Island School		10
Apl 8	To 1 Broom Lower French Day School		1.45
	1 Dust pan		35
	1 Level handled axe		2.25
	22-6-5 Mar 20/46		
			45.19

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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W. R. McKINLEY

FOLIO

PARRY SOUND, ONTARIO 194

M Indian Agent

Parry Sound Ont.

RADIOS, WASHERS
REFRIGERATORS
ETC.

CLARE'S STOVES
AND RANGES

MOORE'S PAINTS

SUNWORTHY
WALLPAPER

RUB-BER-OID
ROOFING

IN ACCOUNT WITH

McKINLEY HARDWARE COMPANY

GENERAL HARDWARE

THIS ACCOUNT IS NOW DUE

TELEPHONE 95

D 1945	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
Sep 24-26	To 2# 5" Nails		12		
	do 2" ; Shanawga School		12		24
	22-5-5- Aug 1/45				
Oct 2	To 1 set Door knobs		50		
	1 Hasp		20		
	1 Padlock Gibson School		45		1.15
	22-1-5 Oct. 11/45				
Oct 18	To 2 Rolls White Building paper		2.50		
	Freight prepaid Wm Joseph Pickerel		50		3.00
Oct 23	To 25 Ft ½" Rope		60		
	1 7" damper		25		
	2 Padlocks Shanagawa School		1.80		
	By 2 2 Retd			1.80	85
	22-5-5 Nov. 20/45				
Dec 18	To 3 Glass 10x14		45		
	1 # Putty Parry Island School.		10		55
	Forward				$ 5.79

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to McKinley Hardward Co.,

Address Parry Sound, Ontario.

DATE 1946	SERVICE	AMOUNT	
	Supplies for the following:-		
	Shawanaga Day School - 22-5-5, Aug. 1/45 22-5-5, Nov. 20/45 22-5-5, Dec. 14/45	34	84
	Ryerson Day School.	2	15
	Gibson Day School, 22-1-5, Oct. 11/45	1	15
	Lower French Day School, 22-6-5, Mar. 20/46	4	05
	Mrs. William Joseph, Roofing Paper, 55-22, Oct.12/45	3	00
		45	19

TRUST FUND
ACC. No. 13 - 3 00
AGENT

3 Sep 46
Invoice in duplicate detached

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

Samuel Devlin
Agent

VOUCHER No. 148

DATE August 27, 1946.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Parry Sound, Ont.,
August 28, 1946.

EX'D.

Indian Affairs Branch, Ottawa, Ontario.

I wish to draw attention to Voucher No. 148 going forward today for payment. Most of the items in this account are for supplies obtained during the year 1945 and the Hardware Company explain their delay in submitting these accounts as being due to frequent bookkeeping changes in their staff.

Samuel Devlin

Samuel Devlin,
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
AUG 30 1946
REGISTERED

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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OFFICE OF THE
INDIAN AGENT

Department of Mines & Resources
Indian Affairs Branch
SEP 6 1946
REGISTERED

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

W.T-1

Parry Sound, Ont.,
September 4, 1946.

Indian Affairs Branch, Ottawa, Ontario.

I request an accountable advance for school repairs as follows.

Painting Shawanaga School	$78.00
Painting and Repairs, Gibson School	75.00.

Samuel Devlin

Samuel Devlin,
Indian Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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C.T. 17A
100,000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....

FILE NO.....

TREAS. NO.....

DEPARTMENT MINES and RESOURCES.

BRANCH INDIAN AFFAIRS DATE September 6, 1946.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Parry Sound Indian Agency Trust Account and send to: Mr. S. Duvlin, Indian Agent, Parry Sound, Ontario.	$ 78.00

EXD.

Representative of the Treasury
RECEIVED
SEP 7 1946
INDIAN AFFAIRS.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour for repairing the Shawanaga Indian Day School No. 428.

CHARGE TO
VOTE 76 ENC. No.....
ALLOTMENT .....
SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

POOR COPY

Form No. I.A. 702
Reqs. No. 2082

RETURN OF LABOUR on the Painting School on Shawanaga Reserve

for week ending August 31, 1946.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Solomon Pawis	Labour	10	5					15		60	9	00	S Pawis	
Bert Pawis	Labourer	10	2					12		60	7	20	H. Pawis	
Mike Francis	Labourer	10	5					15		60	9	00	M. Francis	
Wilson Pawis	Labourer	10	10	10	10	10	10	60		60	36	00	Wilson Pawis	
Sylvester Pawis	Labourer	10	10	4				24		60	14	40	Sylvester Pawis	
WEEK ENDING SEPTEMBER 7, 1946.														
Wilson Pawis	Labourer	4						4		60	2	40		
											78	00	Wilson Pawis	

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... Payment Approved .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Samuel Devlin

AGENT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Parry Sound Indian Agency Trust Account,

Address c/o Samuel Devlin, Indian Agent,

CREDIT VOUCHER Parry Sound, Ont.

DATE		SERVICE	AMOUNT	
1946				
Sept.	13	Wages, painting Shawanaga Day School.	78	00

EX'D
A.

TRIPLICATE
VOUCHER IS ONLY
FOR ACCOUNTANT'S USE.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 22-1-5 W.dated, July 23, 1946.

Samuel Devlin
Agent

VOUCHER No. 179 DATE September 21, 1946.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

Poor.
Copy

Form No. I.A. 702
Regn. No. 2082

RETURN OF LABOUR on the Cleaning and deepening well on Shawanaga School. Reserve

for week ending October 12, 1946.

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Charles Nanibush	Labour	5	5					10		50	5	00	Chas Nanibush	

Cheque No.....

Balance.....

.....
FOREMAN

Vote.....

Allotment.....

Payment Approved.....

Agency.....

E.R.....

.....

I hereby certify that the services have been performed, materials supplied and prices are fair and just.

Samuel Devlin
AGENT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Parry Sound Indian Agency TrustAccount,

Address c/o Samuel Devlin, Indian Agent,

CREDIT VOUCHER Parry Sound, Ont.

DATE 1946		SERVICE	AMOUNT	
Oct.	22	Wages for cleaning and deepening well at Shawanaga School.	5	00

EX'D.
A.

428.
2 7 8 4 46
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

Samuel Devlin
Agent

VOUCHER No. 210

DATE October 24, 1946.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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W. R. McKINLEY

PARRY SOUND, ONTARIO Dec 31 FOLIO 5 1946

M Department of Indian affairs Shawanaga

IN ACCOUNT WITH

McKINLEY HARDWARE COMPANY

GENERAL HARDWARE

SUNWORTHY WALLPAPER

RUB-BER-OID ROOFING

RADIOS, WASHERS REFRIGERATORS ETC.

CLARE'S STOVES AND RANGES

MOORE'S PAINTS

TELEPHONE 95

THIS ACCOUNT IS NOW DUE

Date	ARTICLES	Folio	Debit	Credit	Balance
1946					
Sep 4	to - 1 Broom		1 25		
	1 Axe		1 85		
Dec 17	to - 3 glass 10x14		42		
	1 Putty		45		
	1 Padlock		65		4 49

Payment Received
McKINLEY HARDWARE CO.
AR
JAN 3 - 1947

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Parry Sound Indian Agency Trust Account,

Address c/o Samuel Devlin, Indian Agent,

CREDIT VOUCHER Parry Sound, Ontario.

DATE		SERVICE	AMOUNT	
1946				
Dec.	31	Supplies for Shawanaga Day School.	4	49

TBD.

DEPARTMENT OF MINES & RESOURCES
Indian Affairs
JAN 6 1947
REGISTRY

428
7 Jan 47

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

Samuel Devlin
Agent

VOUCHER No. 5

DATE January 3, 1946.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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KERR BROS.

CARLO D GROCETERIAS

PH[illegible] 24 - WE DELIVER

FRUIT - VEGETABLES - BREAD - CAKES

Parry Sound, Ont. March 3 1947

Sold to Mr Vernon Mims

Shawanaga

24	cans milk	2	88
10	lb Sugar		80
		3.	68
	Receipt		50
		4	18
	Send Express		

1

Kingston Limited, Toronto

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Kerr Bros.

Address Parry Sound, Ontario.

DATE 1947		SERVICE	AMOUNT	
Mar.	13	Sugar and Milk for Shawanaga Indian Day School	4	18

1

428
5-4-47

IMPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Department of Mines and Resources
APR 3 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of th same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmen

Letter, File No. 22-1-5W. Ind. Dec. 11/46

Samuel L Slutin

Voucher No. 132

Date April 1, 1947.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

[redacted]ICE OF THE
[redacted]DIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Parry Sound, Ont.,
June 4, 1947.

Indian Affairs Branch, Ottawa, Ontario.

Authority is requested for the purchase of a water cooler to cost approximately $10.25 for the Shawanaga Day School.

Samuel Devlin
Indian Agent.

REGISTERED
JUN 6 1947
Department of Mines & Resources
Indian Affairs Branch

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5 (WT 4)

FILED

Ottawa, June 7th, 1947.

Mr. Samuel Devlin, Indian Agent,
Parry Sound, Ontario.

We are in receipt of your letter of June 4th requesting a water cooler for the Shawanaga Day School.

Please be advised that the Department approves the purchase of the water cooler. It is understood that the cost of same will be approximately $10.25.

Bernard F. Neary
Supt. of Welfare & Training.

AJD/MCD

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

[redacted] OF THE
[redacted]IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUO[redacted]
FILE

EX'D.

Parry Sound, Ont.,
June 28, 1947.

Indian Affairs Branch, Ottawa, Ontario.

File No. 22-5-1 (W.T.).

I am in receipt of your copy of the school inspector's report covering the Shawanaga Day School. With regard to his recommendations, I might say that all of these have been intended to be carried out during the summer holidays. The cleaning up of the toilets has already been done. I have a number of school repairs awaiting attention and will get the estimates away for these as soon as possible.

Samuel Devlin

Samuel Devlin,
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
JUN 30 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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Shawanaga Day School Repairs

Painting Inside

3 gals paint	15.00
Labour	20.00

Removing teachers platform and reflooring

Material	30.00
Labour	20.00
REPAIRING Porch Floor	10.00
	$95.00

Repairs as above recommended by school Inspector.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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[redacted] OF THE
[redacted]AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

22-5-5

COPY
Placed on
22-3-1
File 22-1-
22-6-5
PLEASE QUOTE
FILE

Parry Sound, Ont.,
July 10, 1947.

Indian Affairs Branch, Ottawa, Ontario.

I am enclosing estimates of repairs necessary to the various schools in this Agency. Some of these estimates may appear high but the fact is that various repairs which were put off during the war years have accumulated.

The largest amount is for the Gibson Day School, the bulk of which is for fencing the school grounds and the erection of two new toilets. Authority was granted last year for these toilets to the amount of $112.00. I was unable to proceed with the work last year due to both the shortage of material and labour. I propose, if possible, to have it done this summer but a review of the situation shows the costs to be considerably increased due to prices of both material and labour.

I would be glad to have these costs for the various schools passed if at all possible but should it not be possible to pass on the amounts requested because of non-inclusion in the estimates, you might indicate what amounts would be available for expenditure on the various schools and I will have as much as possible completed this year and the balance next year. Your prompt attention to this will be appreciated as I would like to have the work completed during the summer holidays.

Department of Mines & Resources
Indian Affairs Branch
JUL 12 1947
RECEIVED

Samuel Devlin

Samuel Devlin,
Indian Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5 (WT 1)

EX'D.

Ottawa, July 15th, 1947.

Mr. Samuel Devlin, Indian Agent,
Parry Sound, Ontario.

With reference to your letter of the 10th instant, the Department approves an expenditure of $95.00 for material and labour to make the necessary repairs to the Shawanaga Indian Day School.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

44.80
24.5-0

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Fenn's Hardware,

Address Parry Sound, Ontario.

DATE 1947		SERVICE	AMOUNT	
June	25	Lawn Mower for Shawanaga Day School		
		Authority: W. S. Arneil.	18	75

AUDITED FOR PAYMENT JUL 22 1947 Treasury Office I. A. BRANCH

Training Division JUL 10 1947 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch JUL 10 1947 REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Samuel Stevens
Agent

VOUCHER No. 242

DATE July 8, 1947.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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PHONE 8

Fonn's Hardware

HEAVY & SHELF HARDWARE
BUILDER'S SUPPLIES & SPORTING GOODS

PARRY SOUND, ONT.,

June 30 1947

TERMS: CASH

Mr. Dept. of Mines & Resources
Indian Affairs Branch
c/o Mr. Sam Berlin, Town.

DATE 1947	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
June 25.	1. Lawn Mower.		18 75		18 75

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No. .....

Date .....

Pay to McKinley Hardware Company,

Address Parry Sound, Ontario.

EX'D.
A.

DATE 1947		SERVICE	AMOUNT	
June	30	Supplies for Shawanaga Indian Day School.	13	75

AUDITED FOR PAYMENT
JUL 22 1947
Treasury Office
I. A. BRANCH

Training Division
JUL 18 1947
Indian Affairs Br.

JUL 16 1947

I HEREBY CERTIFY that this Voucher is correct, [illegible] has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 22-5-5 (WT4) dated June 7, 1947.

Samuel Dewton
Agent

Voucher No. 247

Date July 14, 1947.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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CANADA

POOR COPY

W. B. McKINLEY

FOLIO

PARRY SOUND, June 30th 47 194
ONTARIO

M Department of Indian Affairs
Parry Sound Ont

RADIOS, WASHERS
REFRIGERATORS
ETC.

IN ACCOUNT WITH

SUNWORTHY
WALLPAPER

McKINLEY HARDWARE COMPANY

CLARE'S STOVES
AND RANGES

RUB-BER-OID
ROOFING

GENERAL HARDWARE

MOORE'S PAINTS

THIS ACCOUNT IS NOW DUE

TELEPHONE 95

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
May 20	To 4 llbs ½" Rope		1.70		
June 4	To 1 Water cooler		10.25		
6	1 pair screen hinges		25		
	2 Lamp burners		80		
	1 Axe handle		75		
			$ 13.75		

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No. .....

Date .....

Pay to McKinley Hardware Co.,

Address Parry Sound, Ontario.

DATE 1947		SERVICE	AMOUNT	
July	28	Paint for Shawanaga Day School.	24	50

Department of Mines & Resources
Indian Affairs Branch
AUG 18 1947
REGISTERED

Training Division
AUG 19 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 22-5-5 WT1 dated July 15/47

Samuel D. Robin
Agent

Voucher No. 279

Date August 14, 1947.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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105. CANADIAN PACIFIC RAILWAY COMPANY. 105.

Form 12-X

CAR INITIALS AND NUMBER	LOADING No.	DATE	WAYBILL No.
		July 22nd47	76

TO STATION	PROVINCE OR STATE	FROM NUMBER STATION	PROVINCE OR STATE
SHAWANAGA	ONT	(4264) PARRYSOUND	ONT

2

ACCOUNT

FREIGHT BILL — PREPAID CHARGES

No.

MC KINLEY HOWE CO PARRY SOUND STATION JULY 22ND 194

TO CANADIAN PACIFIC RAILWAY COMPANY, DR.

MAKE ALL CHEQUES PAYABLE TO THE ORDER OF THE CANADIAN PACIFIC RAILWAY.

FOR CHARGES BILLED PREPAID AS NOTED BELOW:

FULL NAME OF SHIPPER, AND, FOR C.O.D. SHIPMENTS, THE STREET ADDRESS, ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL, AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.	CONSIGNEE, ADDRESS, FINAL DESTINATION, ADDITIONAL ROUTING, DESCRIPTION OF ARTICLES AND MARKS.	★	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
MC KINLEY HOWE	V H MORRIS						
	1 BOXES PAINT		20	M	30		30

July 22/47

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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W. R. McKINLEY

FOLIO

PARRY SOUND, July 31st 47 194
ONTARIO

M Department of Indian Affairs

Parry Sound Ont

IN ACCOUNT WITH

SUNWORTHY WALLPAPER
RUB-BER-OID ROOFING
THIS ACCOUNT IS NOW DUE

McKINLEY HARDWARE COMPANY

GENERAL HARDWARE

RADIOS, WASHERS REFRIGERATORS ETC.
CLARE'S STOVES AND RANGES
MOORE'S PAINTS

TELEPHONE 95

DATE		ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
July	21	To 3 Gals #712 Green tint		15.00		
		1 Paint brush		1.85		
		1 Gallon Turpentine		1.15		
	28	4 Quarts Green tint Dulamel		6.00		
				$24.00		
		Freight		50		
				24 50		

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5 (WT 1)

EX'D.

Ottawa, September 24th, 1947.

Mr. Samuel Devlin, Indian Agent,
Parry Sound, Ontario.

We have received the enclosed voucher which you have marked as "credit voucher".

The Treasury Branch states that they have not made any advance to you for expenditures at the Shawanaga School.

Please let me know to what credit advance you refer.

Reply attached to Yr. 3/6 and returned to Indian Affairs 3/10/47 1cf3

BFP/MGD

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. PAID

DATE

Pay to Parry Sound Indian Agency Trust Account,

Address c/o Samuel Devlin, Indian Agent,

CREDIT VOUCHER Parry Sound, Ontario.

DATE 1947		SERVICE	AMOUNT	
Sept.	11	Wages for painting and cleaning Shawanaga Day School.	44	80

Training Division
SEP 17 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
SEP 15 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 22-5-5WT1 dated July 15/47

Samuel Devlin
Agent

VOUCHER No. 316

DATE September 12, 1947.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5'

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Parry Sound, Ont.,
September 30, 1947.

Indian Affairs Branch, Ottawa, Ontario.

File No. 22-5-5 (WT 1).

In reply to your letter of September 24 and with reference to credit voucher No. 316 covering work done on the Shawanaga school, I would advise that I had received an advance for expenditures covering labour charges for repairs to all the schools in this Agency. This advance was in the amount of $350.00 and covered by Department Cheque No. 75772.

343

Department of Mines & Resources
Indian Affairs Branch.
OCT 2 1947
REGISTERED

Samuel Devlin

Samuel Devlin,
Indian Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

Poor Copy

Form No. L.A. 702
Req. No. 2750

RETURN OF LABOUR on the Cleaning & Painting School on Shawanaga Reserve

for week ending August 23, 1947.

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Vernon H. Morris	Labourer	8	8	8	8	8	8	48	70	33 60	Vernon H Morris	
WEEK ENDING August 30, 1947.												
ernon H. Morris	Labourer	8	8					16	70	11 20	Vernon H Morris	
										44 80		

Cheque No. .....
Balance .....
FOREMAN

Vote .....
Allotment .....
Payment Approved .....

Agency .....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Samuel Beolin
AGENT

W. R. McKINLEY

FOLIO

PARRY SOUND, ONTARIO Oct 30th 47 194

M Department of Indian Affairs

Parry Sound Cut

IN ACCOUNT WITH

SUNWORTHY WALLPAPER

RUB-BER-OID ROOFING

McKINLEY HARDWARE COMPANY

GENERAL HARDWARE

RADIOS, WASHERS REFRIGERATORS ETC.

CLARE'S STOVES AND RANGES

MOORE'S PAINTS

THIS ACCOUNT IS NOW DUE

TELEPHONE 95

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
Aug 26	To 1 Broom		1.65		
	2 Mop handles		.98		
			$2.63		

NOV 3 1947

Paid

McKINLEY HARDWARE CO.

W R McKinley

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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W. R. McKINLEY

FOLIO

PARRY SOUND, ONTARIO Sept 30th 47 194

M Department of Indian Affairs

Parry Sound Ont

IN ACCOUNT WITH

SUNWORTHY WALLPAPER
RUB-BER-OID ROOFING
THIS ACCOUNT IS NOW DUE

McKINLEY HARDWARE COMPANY

GENERAL HARDWARE

RADIOS, WASHERS
REFRIGERATORS
ETC.

CLARE'S STOVES
AND RANGES

MOORE'S PAINTS

TELEPHONE 95

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
Sep 18	To 18 Enamelled Cups		$ 3.10		

Paid

McKINLEY HARDWARE CO.

W. R. McKinley

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Parry Sound Indian Agency Trust Account,

Address c/o Samuel Devlin, Indian Agent,

CREDIT VOUCHER Parry Sound, Ontario

DATE 1947		SERVICE	AMOUNT	
Nov.	1	Supplies for Shawanaga Indian Day School		
		(McKinley Hardware Co.)	10	73

Training Division
NOV 6 1947
Indian Affairs Br.

Department of Mines and Resources
Indian Affairs Branch
NOV 5 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Samuel Devlin
Agent

VOUCHER No. 412

DATE November 3, 1947.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5 (WT.7).

EX'D.

Ottawa, November 12, 1947.

Mr. S. Devlin, Indian Agent, Parry Sound, Ontario.

You will note that voucher No. 399 covers a freight item of .55¢. Please obtain a freight receipt for the amount and with the above voucher re-submit for payment.

Philip Phelan,
Chief, Training Division.

KB/HM.

Encl:

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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POOR COPY

FIRST CLASS WATCHMAKER — TELEPHONE 197

PARRY SOUND, ONT. Nov. 10 1947

M Indian Affairs Branch
Parry Sound

IN ACCOUNT WITH

W. Lloyd Thompson

JEWELLER

alarm clock	3 95	
tax	99	
		4.94

charge.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... W. Lloyd Thompson, ...

Address ..... Parry Sound, Ontario. .....

DATE		SERVICE	AMOUNT	
1947				
Nov.	10	Alarm Clock for Shawanaga Day School.	4	94
		EX'D.		

Training Division
NOV 17 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
NOV 13 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 22-5-4 Dated Nov. 7, 1947.

Samuel Devlin
Agent

VOUCHER No. 430

DATE November 10, 1947.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Parry Sound, Ont.,
November 19, 1947.

Department of Mines & Resources
Indian Affairs Branch.
NOV 21 1947
REGISTERED

Indian Affairs Branch, Ottawa, Ontario.

Re: Shawanaga Day School.

It has been recommended to me by the teacher of the above school that the pupils be supplied with soup for midday lunches during the winter months. About 35 children would be affected and Mr. Morris, the teacher, advises me that they bring very poor lunches to school.

Mr. Morris was at one time teacher in the Caradoc Agency and he tells me that he used this system there very successfully.

I have obtained a price locally on canned soup of $3.84 per case and I estimate that five cases would cover the requirements for four months, December, January, February and March. If it is possible to make this grant, I would be pleased to have your recommendation as soon as possible.

Samuel Devlin

Samuel Devlin,
Indian Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5 (WT 1)

EX'D.
A.

Ottawa, November 24, 1947.

Mr. Samuel Devlin, Indian Agent,
Parry Sound, Ontario.

With reference to your letter of the 19th instant, the Department approves purchase of five cases of canned soup at $3.84 a case for mid day lunches for the children attending the Shawanaga Day School.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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W. R. McKINLEY

PARRY SOUND, ONTARIO Sept 30th 47 FOLIO _____ 194__

M. Dar[redacted]ment of Indian Affairs

Parry Sound Ont

IN ACCOUNT WITH

SUNWORTHY WALLPAPER
RUB-BER-OID ROOFING
THIS ACCOUNT IS NOW DUE

McKINLEY HARDWARE COMPANY

GENERAL HARDWARE

RADIOS, WASHERS REFRIGERATORS ETC.
CLARE'S STOVES AND RANGES
MOORE'S PAINTS

TELEPHONE 95

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
~~Aug 21~~	~~To 5 Gallons Moore Hard drying oil~~		~~5.75~~		
	~~1 Night latch~~		~~1.25~~		
	~~Express~~		~~55~~		
~~Sep 6~~	~~To 1 Gallon Turpentine~~		~~1.98~~		
			$ 9.53		

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to McKinley Hardware Co.,

Address Parry Sound, Ont.

DATE		SERVICE	AMOUNT	
1947				
Sept.	6	Materials for repairs to Shawanaga Indian Day		
		School.	9	53

EV'D.

Training Division
NOV 7 1947
Indian Affairs Br.

Department of Mines
Indian Affairs Branch
NOV 1 1947
Ottawa

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 22-5-5 T1 dated July 15/47

VOUCHER No. 399

.....
Agent

DATE October 30, 1947.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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OFFICE PHONE 208 RESIDENCE PHONE 207

PARRY SOUND, CANADA Oct. 22nd 1947

M Dept. of Mines & Resources,

-- Indian Affairs Br.

IN ACCOUNT WITH

JOHNSON LUMBER COMPANY

DEALERS IN

LUMBER AND BUILDERS' SUPPLIES

No. 8470

7 per cent interest charged on overdue accounts

2	--	6 lt. 10x14 Sash --Horiz.	3.40	6	80
		Freight Prepaid			50
				7	30

Shipped via C.P.R.

To -- Vernon H. Morris

Shawanaga, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE ..... EXD. M

Pay to Johnson Lumber Company,

Address Parry Sound, Ontario.

DATE		SERVICE	AMOUNT	
1947				
Oct.	22	Sash for Shawanaga Day School.	7	30

Training Division
NOV 29 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
NOV 27 1947
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 22-5-5 Dated July 15/47

Samuel Devlin
Agent

VOUCHER No. 470

DATE November 25, 1947.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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L. 2-6278

22-5-73
H's

98 BANK ST

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT., 194

NOV 26 1947

Department of Mines & Resources

Room 503 Booth Bldg.,

File

Our order # 2-II-47

DATE	INVOICE	DEBITS	CREDITS	BALANCE
Nov.8,	A I0II4			
2	Playground Bats, @ $ I.50 Each..	$ 3 00		
2	Playground Balls @ $ I.80 Each	3 60		
I	Football	8 75		
	C.P.X.Ppd.Voucher			
	Mtge.....	5I		
		---------		$ I5 86

Department of Mines & Resources Indian Affairs Branch DEC 1 1947 REGISTERED

To: Mr.V.H.Morris,Teacher,
Shawanaga Ind.Day School,
Shawanaga,Ontario.....

Training Division DEC 9 1947 Indian Affairs Br.

NOTE:This order completed.....

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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Form 12W

CANADIAN PACIFIC RAILWAY COMPANY

DUPLICATE 2

FREIGHT BILL—PREPAID CHARGES

		PREPAID FREIGHT BILL NO.
CAR INITIALS AND NUMBER CP	DATE JAN12TH48	WAYBILL No. WB 131
TO STATION PROV. OR STATE SHAWANAGA ONT	FROM STATION PROV. OR STATE NO. 4264) PARRYSOUND ONT	
	SHIPPER KERR BROS	
ROUTE	TO CANADIAN PACIFIC RAILWAY COMPANY, DR. FOR CHARGES BILLED PREPAID AS NOTED BELOW.	
MR VERN MORRIS CONSIGNEE, AND ADDRESS. SHAWANAGA	PLEASE MAKE CHEQUE PAYABLE TO THE ORDER OF CANADIAN PACIFIC RAILWAY COMPANY AND REMIT	
FINAL DESTINATION AND ADDITIONAL ROUTING	TO	
INSTRUCTIONS		

DESCRIPTION OF ARTICLES AND MARKS		WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
5 CASES SOUP		250	M	50		50 CHG

DUPLICATE

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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KERR BROS.

CARLOAD GROCETERIAS

PHONE 24 - WE DELIVER

FRUIT - VEGETABLES - BREAD - CAKES

Parry Sound, Ont., Jan 13 1947

Sold to Mr. Nelson H Morris
Shawanaga

5	case Lemon Tonight	19	20
			50
			1970

13

Kilgour's Limited, Toronto

KERR BROS.

CARLOAD GROCETERIAS

PHONE 24 - WE DELIVER

FRUIT - VEGETABLES - BREAD - CAKES

Parry Sound, Ont., [illegible] 194 8

Sold to Indian affairs

1	pck rinso		33
2	Shreds & Bran		48
			81

27

Kilgour's Limited, Toronto

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Kerr Bros.

Address Parry Sound, Ontario.

DATE 1948		SERVICE	AMOUNT
Jan.	13	Soup for Shawanaga Indian Day School	19 70
	28	Soap, etc. for Shawanaga School.	81
			20 51

Training Division
FEB 6 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 22-5-5WT1 dated Nov. 24/47

Samuel Devlin
Agent

Voucher No. 69

Date February 3, 1948.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

Poor.
Copy

Form No. I.A. 702
Reqn. No. 3522

RETURN OF LABOUR on the Window & Stovepipe Repairs at School on Shawanaga Reserve

for week ending January 10,1948

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Vernon Morris	Labourer	3	3					6		50	3	00	Vernon H Morris	

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... Payment Approved ....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Samuel Desbin

AGENT

22-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Parry Sound Indian Agency Trust Account,

Address c/o Samuel Devlin, Indian Agent,

CREDIT VOUCHER Parry Sound, Ontario.

GXD

DATE		SERVICE	AMOUNT	
1948 Mar.	25	Repairs to windows and stovepipes, Shawanaga School.	3	00

Training Division
MAR 30 1948
1/3
Indian Affairs Br.

Department of Mines and Resources
Indian Affairs Branch
MAR 30 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Samuel Devlin
Agent

VOUCHER No. 171

DATE March 27, 1948.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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W. R. McKINLEY

FOLIO

PARRY SOUND, ONTARIO April 30th 48 194

M Department of Indian Affairs

Parry Sound Ont

IN ACCOUNT WITH

SUNWORTHY WALLPAPER
RUB-BER-OID ROOFING

McKINLEY HARDWARE COMPANY

GENERAL HARDWARE

RADIOS, WASHERS REFRIGERATORS ETC.

CLARE'S STOVES AND RANGES

MOORE'S PAINTS

THIS ACCOUNT IS NOW DUE

TELEPHONE 95

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
Jan 28	To 4 Gillette Lye		.60		
	½ Length T Pipe		.18		
	1 7" Damper Pipe		.65		
	2 Floor Mop Cloths		.70		
	1 Broom		1.68		
	1 Dust Mpp		2.50		
			$ 6.31		

Ordered for Shawanaga School

V H Morris

Paid May 15/48

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. EX'D.

DATE

Pay to Parry Sound Indian Agency Trust Account,

Address c/o SamuelDevlin,Indian Supt.

CREDIT VOUCHER Parry Sound, Ont.

DATE 1948		SERVICE	AMOUNT	
May	15	Supplies purchased for Shawanaga Day School.		
		(McKinley Hardware Co.)	6	31

Training Division
MAY 21 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAY 19 48
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Samuel Devlin
Agent

VOUCHER No. 253

DATE May 17, 1948.

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